

EXHIBIT D

**DETAILED TIME RECORDS FOR FTI CONSULTING, INC. PERFORMED ON THE
MAINLAND U.S. FOR THE PERIOD JUNE 1, 2019 TO SEPTEMBER 30, 2019**

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD JUNE 1, 2019 TO JUNE 30, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
2	6/18/2019	Tirabassi, Kathryn	0.6	Update debt trading price tracker.
2 Total			0.6	
3	6/1/2019	Gumbs, Sean	0.4	Participate on call with R. Gordon (Jenner) [REDACTED]
3	6/2/2019	Gumbs, Sean	0.8	Review [REDACTED]
3	6/3/2019	Gumbs, Sean	1.5	Participate on call with professionals re [REDACTED]
3	6/14/2019	Gumbs, Sean	0.3	Participate [REDACTED]
3	6/17/2019	Gumbs, Sean	0.4	Participate in meeting with N. Sombuntham (FTI) [REDACTED]
3	6/17/2019	Gumbs, Sean	0.3	Participate on call with [REDACTED]
3	6/17/2019	Sombuntham, Natalie	0.4	Participate in meeting with S. Gumbs (FTI) [REDACTED]
3	6/17/2019	Sombuntham, Natalie	2.8	Perform detailed review [REDACTED]
3	6/17/2019	Sombuntham, Natalie	1.4	Calculate [REDACTED]
3	6/18/2019	Sombuntham, Natalie	2.2	Perform detailed review [REDACTED]
3	6/18/2019	Sombuntham, Natalie	3.2	Draft [REDACTED]
3	6/18/2019	Sombuntham, Natalie	1.2	Draft [REDACTED]
3	6/18/2019	Sombuntham, Natalie	3.4	Continue to draft [REDACTED]
3	6/19/2019	Gumbs, Sean	0.5	Participate in meeting with N. Sombuntham (FTI) [REDACTED]
3	6/19/2019	Gumbs, Sean	0.8	Participate on call [REDACTED]
3	6/19/2019	Gumbs, Sean	0.5	Participate in meeting with N. Sombuntham (FTI) [REDACTED]
3	6/19/2019	Gumbs, Sean	0.3	Review [REDACTED]
3	6/19/2019	Gumbs, Sean	0.4	Participate in meeting with N. Sombuntham (FTI) [REDACTED]
3	6/19/2019	Sombuntham, Natalie	2.2	Create [REDACTED]
3	6/19/2019	Sombuntham, Natalie	0.5	Participate in meeting with S. Gumbs (FTI) [REDACTED]
3	6/19/2019	Sombuntham, Natalie	2.3	Create [REDACTED]
3	6/19/2019	Sombuntham, Natalie	0.5	Participate in meeting with S. Gumbs (FTI) [REDACTED]

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3	6/19/2019	Sombuntham, Natalie	0.8	Participate on call [REDACTED]
3	6/19/2019	Sombuntham, Natalie	0.4	Participate in meeting with S. Gumbs (FTI) [REDACTED]
3	6/20/2019	Gumbs, Sean	1.2	Review and provide comments to N. Sombuntham (FTI) [REDACTED]
3	6/20/2019	Sombuntham, Natalie	1.7	Perform [REDACTED]
3	6/20/2019	Sombuntham, Natalie	3.2	Create [REDACTED]
3	6/21/2019	Sombuntham, Natalie	0.4	Incorporate [REDACTED]
3	6/21/2019	Sombuntham, Natalie	1.9	Incorporate [REDACTED]
3	6/21/2019	Sombuntham, Natalie	0.4	Update [REDACTED]
3	6/24/2019	Gumbs, Sean	0.4	Review [REDACTED]
3	6/24/2019	Sombuntham, Natalie	0.8	Incorporate [REDACTED]
3	6/24/2019	Sombuntham, Natalie	3.2	Create [REDACTED]
3	6/24/2019	Sombuntham, Natalie	1.2	Incorporate [REDACTED]
3	6/25/2019	Sombuntham, Natalie	0.7	Finalize [REDACTED]
3	6/25/2019	Sombuntham, Natalie	1.7	Perform [REDACTED]
3	6/26/2019	Gumbs, Sean	1.2	Prepare [REDACTED]
3	6/27/2019	Gumbs, Sean	0.6	Review [REDACTED]
3	6/27/2019	Sombuntham, Natalie	1.2	Perform [REDACTED]
3	6/28/2019	Gumbs, Sean	0.3	Participate [REDACTED]
3	6/28/2019	Sombuntham, Natalie	0.3	Participate [REDACTED]
3	6/28/2019	Tirabassi, Kathryn	0.3	Participate [REDACTED]
3 Total			48.2	

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Task Category	Date	Professional	Hours	Activity
4	6/3/2019	Gumbs, Sean	0.3	Participate in meeting with N. Sombuntham (FTI) [REDACTED]
4	6/3/2019	Gumbs, Sean	0.8	Participate on call [REDACTED]
4	6/3/2019	Sombuntham, Natalie	0.3	Participate in meeting with S. Gumbs (FTI) [REDACTED]
4	6/3/2019	Sombuntham, Natalie	0.8	Participate in meeting with K. Tirabassi (FTI) [REDACTED]
4	6/3/2019	Sombuntham, Natalie	0.8	Participate on call [REDACTED]
4	6/3/2019	Sombuntham, Natalie	0.7	Perform [REDACTED]
4	6/3/2019	Tirabassi, Kathryn	0.8	Participate in meeting with N. Sombuntham [REDACTED]
4	6/3/2019	Tirabassi, Kathryn	0.8	Participate on call [REDACTED]
4	6/3/2019	Tirabassi, Kathryn	1.3	Incorporate [REDACTED]
4	6/4/2019	Sombuntham, Natalie	1.4	Perform [REDACTED]
4	6/4/2019	Sombuntham, Natalie	1.6	Incorporate [REDACTED]
4	6/5/2019	Gumbs, Sean	0.5	Participate [REDACTED]
4	6/5/2019	Sombuntham, Natalie	0.5	Participate [REDACTED]
4	6/5/2019	Sombuntham, Natalie	0.6	Perform [REDACTED]
4	6/5/2019	Sombuntham, Natalie	0.6	Incorporate [REDACTED]
4	6/7/2019	Sombuntham, Natalie	2.4	Create [REDACTED]
4	6/25/2019	Sombuntham, Natalie	0.8	Incorporate [REDACTED]
4	6/28/2019	Sombuntham, Natalie	1.6	Review [REDACTED]
4 Total			16.6	
10	6/6/2019	Sombuntham, Natalie	0.2	Incorporate updates to the July 2019 fee budget and finalize.
10	6/6/2019	Sombuntham, Natalie	0.4	Draft the July 2019 fee budget.
10	6/21/2019	Sombuntham, Natalie	0.6	Correspond with Hacienda re: April 2019 Fee Statement payment amount.
10 Total			1.2	

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Task Category	Date	Professional	Hours	Activity
13	6/5/2019	Gumbs, Sean	0.3	Participate on call with L. Raiford (Jenner) [REDACTED]
13	6/5/2019	Gumbs, Sean	0.4	Review [REDACTED]
13	6/5/2019	Sombuntham, Natalie	0.3	Participate on call with L. Raiford (Jenner) [REDACTED]
13	6/14/2019	Gumbs, Sean	0.4	Participate on call with C. Steege (Jenner) and L. Raiford (Jenner) [REDACTED]
13	6/14/2019	Gumbs, Sean	1.1	Review [REDACTED]
13	6/14/2019	Gumbs, Sean	0.8	Review [REDACTED]
13	6/16/2019	Sombuntham, Natalie	3.2	Perform review [REDACTED]
13	6/17/2019	Gumbs, Sean	2.5	Participate [REDACTED]
13	6/17/2019	Gumbs, Sean	2.2	Participate [REDACTED]
13	6/17/2019	Sombuntham, Natalie	2.2	Listen in [REDACTED]
13	6/17/2019	Sombuntham, Natalie	1.1	Perform detailed review [REDACTED]
13	6/17/2019	Sombuntham, Natalie	2.5	Listen in [REDACTED]
13	6/18/2019	Gumbs, Sean	0.4	Follow-up discussion with L. Raiford (Jenner) [REDACTED]
13	6/18/2019	Gumbs, Sean	1.8	Review [REDACTED]
13	6/20/2019	Sombuntham, Natalie	3.0	Listen in [REDACTED]
13	6/20/2019	Sombuntham, Natalie	0.3	Correspond with S. Gumbs (FTI) [REDACTED]
13	6/24/2019	Gumbs, Sean	1.1	Review [REDACTED]
13	6/25/2019	Gumbs, Sean	0.7	Review and finalize [REDACTED]
13	6/25/2019	Gumbs, Sean	0.4	Follow up with N. Sombuntham (FTI) [REDACTED]
13	6/25/2019	Gumbs, Sean	0.4	Review [REDACTED]
13	6/25/2019	Sombuntham, Natalie	0.6	Fact check [REDACTED]
13	6/25/2019	Sombuntham, Natalie	1.2	Perform detailed review [REDACTED]
13	6/25/2019	Sombuntham, Natalie	1.2	Prepare [REDACTED]
13	6/25/2019	Sombuntham, Natalie	1.4	Research [REDACTED]
13	6/27/2019	Gumbs, Sean	0.3	Review Judge Swain ERS ruling regarding bondholder collateral.

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13	6/27/2019	Gumbs, Sean	0.3	Review and provide comments [REDACTED] [REDACTED]
13	6/27/2019	Sombuntham, Natalie	0.3	Monitor [REDACTED] [REDACTED]
13	6/28/2019	Sombuntham, Natalie	0.3	Monitor [REDACTED] [REDACTED]
13 Total			30.7	

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Task Category	Date	Professional	Hours	Activity
17	6/3/2019	Gumbs, Sean	0.7	Review [REDACTED]
17	6/3/2019	Gumbs, Sean	0.6	Review [REDACTED]
17	6/3/2019	Gumbs, Sean	0.4	Review [REDACTED]
17	6/3/2019	Gumbs, Sean	0.3	Review [REDACTED]
17	6/3/2019	Sombuntham, Natalie	0.7	Perform [REDACTED]
17	6/3/2019	Sombuntham, Natalie	1.5	Participate on call with professionals [REDACTED]
17	6/4/2019	Simms, Steven	0.4	Review [REDACTED]
17	6/5/2019	Gumbs, Sean	0.7	Review [REDACTED]
17	6/5/2019	Gumbs, Sean	0.5	Participate in meeting with N. Sombuntham (FTI) [REDACTED]
17	6/5/2019	Gumbs, Sean	0.3	Participate in meeting with N. Sombuntham (FTI) [REDACTED]
17	6/5/2019	Sombuntham, Natalie	0.5	Participate in meeting with S. Gumbs (FTI) [REDACTED]
17	6/5/2019	Sombuntham, Natalie	0.3	Participate in meeting with S. Gumbs (FTI) [REDACTED]
17	6/5/2019	Sombuntham, Natalie	0.7	Review [REDACTED]
17	6/6/2019	Gumbs, Sean	0.4	Correspond with Committee professionals [REDACTED]
17	6/6/2019	Gumbs, Sean	0.7	Participate on call with Jenner [REDACTED]
17	6/6/2019	Sombuntham, Natalie	1.3	Perform detailed review [REDACTED]
17	6/6/2019	Sombuntham, Natalie	0.8	Create [REDACTED]
17	6/6/2019	Sombuntham, Natalie	0.3	Correspond with Segal [REDACTED]
17	6/6/2019	Sombuntham, Natalie	0.8	Review [REDACTED]
17	6/6/2019	Sombuntham, Natalie	0.7	Participate on call with Jenner [REDACTED]
17	6/7/2019	Gumbs, Sean	0.4	Participate in meeting with N. Sombuntham (FTI) [REDACTED]
17	6/7/2019	Gumbs, Sean	0.5	Participate on call with Jenner and Bennazar [REDACTED]
17	6/7/2019	Sombuntham, Natalie	0.7	Review [REDACTED]
17	6/7/2019	Sombuntham, Natalie	0.1	Circulate [REDACTED]
17	6/7/2019	Sombuntham, Natalie	0.5	Participate on call with Jenner and Bennazar [REDACTED]

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17	6/7/2019	Sombuntham, Natalie	0.4	Participate in meeting with S. Gumbs (FTI)
17	6/10/2019	Gumbs, Sean	0.4	Review
17	6/10/2019	Gumbs, Sean	0.4	Correspond with K. Nicholl (Segal)
17	6/10/2019	Sombuntham, Natalie	3.2	Perform
17	6/11/2019	Sombuntham, Natalie	0.5	Participate on call
17	6/11/2019	Sombuntham, Natalie	2.7	Incorporate
17	6/12/2019	Sombuntham, Natalie	1.2	Correspond with S. Gumbs (FTI)
17	6/12/2019	Sombuntham, Natalie	2.4	Analyze
17	6/14/2019	Gumbs, Sean	0.4	Participate on call
17	6/14/2019	Gumbs, Sean	0.3	Respond
17	6/14/2019	Gumbs, Sean	0.8	Work with J. Libauskas (Segal)
17	6/14/2019	Simms, Steven	0.4	Correspond
17	6/17/2019	Gumbs, Sean	0.4	Participate on call with R. Gordon (Jenner)
17	6/17/2019	Gumbs, Sean	0.4	Correspond with Segal and Jenner
17	6/17/2019	Gumbs, Sean	1.6	Review and analyze
17	6/17/2019	Gumbs, Sean	0.5	Participate on call with professionals
17	6/17/2019	Sombuntham, Natalie	0.5	Participate on call with professionals
17	6/18/2019	Gumbs, Sean	0.4	Review
17	6/18/2019	Gumbs, Sean	0.4	Review
17	6/18/2019	Gumbs, Sean	0.4	Participate on call with J. Libauskas (Segal)
17	6/18/2019	Gumbs, Sean	0.3	Review
17	6/18/2019	Gumbs, Sean	1.2	Participate in call

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17	6/18/2019	Gumbs, Sean	0.9	Review [REDACTED]
17	6/19/2019	Gumbs, Sean	0.4	Participate on call with J. Libauskas (Segal) [REDACTED]
17	6/19/2019	Gumbs, Sean	1.1	Participate in call with Jenner and Bennazar [REDACTED]
17	6/19/2019	Gumbs, Sean	0.7	Participate on call with Segal and R. Gordon (Jenner) [REDACTED]
17	6/19/2019	Gumbs, Sean	0.3	Review and provide comments [REDACTED]
17	6/19/2019	Sombuntham, Natalie	0.3	Participate on call with J. Libauskas (Segal) [REDACTED]
17	6/19/2019	Sombuntham, Natalie	0.7	Participate on call with Segal and R. Gordon (Jenner) [REDACTED]
17	6/19/2019	Sombuntham, Natalie	1.1	Participate in call with Jenner and Bennazar [REDACTED]
17	6/20/2019	Gumbs, Sean	0.4	Participate in call [REDACTED]
17	6/20/2019	Gumbs, Sean	0.4	Review [REDACTED]
17	6/20/2019	Gumbs, Sean	0.6	Correspond with Committee professionals [REDACTED]
17	6/20/2019	Gumbs, Sean	0.9	Review [REDACTED]
17	6/20/2019	Simms, Steven	0.7	Review [REDACTED]
17	6/21/2019	Gumbs, Sean	0.4	Correspond with Jenner and Bennazar regarding [REDACTED]
17	6/21/2019	Gumbs, Sean	0.6	Correspond further with Jenner and Bennazar [REDACTED]
17	6/21/2019	Gumbs, Sean	0.4	Review [REDACTED]
17	6/21/2019	Gumbs, Sean	0.3	Review and provide further edits [REDACTED]
17	6/21/2019	Sombuntham, Natalie	0.6	Incorporate [REDACTED]
17	6/22/2019	Gumbs, Sean	0.8	Review and revise [REDACTED]
17	6/23/2019	Gumbs, Sean	0.6	Review [REDACTED]
17	6/24/2019	Gumbs, Sean	0.3	Participate on call with N. Sombuntham (FTI) [REDACTED]
17	6/24/2019	Sombuntham, Natalie	0.4	Draft [REDACTED]

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Task Category	Date	Professional	Hours	Activity
17	6/24/2019	Sombuntham, Natalie	0.8	Perform [REDACTED]
17	6/24/2019	Sombuntham, Natalie	0.3	Participate on call with S. Gumbs (FTI) [REDACTED]
17	6/24/2019	Sombuntham, Natalie	0.4	Correspond with Segal [REDACTED]
17	6/25/2019	Gumbs, Sean	0.4	Correspond with Committee professionals [REDACTED]
17	6/25/2019	Gumbs, Sean	0.3	Correspond with R. Gordon (Jenner) [REDACTED]
17	6/25/2019	Sombuntham, Natalie	0.4	Correspond with professionals [REDACTED]
17	6/26/2019	Gumbs, Sean	1.0	Participate in call with Jenner and Bennazar [REDACTED]
17	6/26/2019	Gumbs, Sean	0.3	Follow-up with F. DelCastillo (Bennazar) [REDACTED]
17	6/26/2019	Gumbs, Sean	0.6	Participate on call [REDACTED]
17	6/26/2019	Gumbs, Sean	0.4	Participate on call with R. Gordon (Jenner) to [REDACTED]
17	6/26/2019	Sombuntham, Natalie	0.6	Participate on call [REDACTED]
17	6/26/2019	Sombuntham, Natalie	0.6	Correspond with S. Gumbs (FTI) [REDACTED]
17	6/27/2019	Gumbs, Sean	0.4	Review [REDACTED]
17	6/27/2019	Sombuntham, Natalie	0.8	Review [REDACTED]
17	6/27/2019	Sombuntham, Natalie	2.6	Incorporate [REDACTED]
17	6/27/2019	Sombuntham, Natalie	1.8	Perform detailed review [REDACTED]
17	6/28/2019	Gumbs, Sean	0.7	Participate in call with Jenner and Bennazar [REDACTED]
17	6/28/2019	Gumbs, Sean	0.8	Construct [REDACTED]
17	6/28/2019	Gumbs, Sean	1.2	Participate in meeting with N. Sombuntham (FTI) [REDACTED]
17	6/28/2019	Gumbs, Sean	0.4	Review [REDACTED]
17	6/28/2019	Gumbs, Sean	0.5	Participate on call [REDACTED]
17	6/28/2019	Sombuntham, Natalie	0.5	Participate on call [REDACTED]

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17	6/28/2019	Sombuntham, Natalie	0.6	Incorporate [REDACTED]
17	6/28/2019	Sombuntham, Natalie	1.2	Participate in meeting with S. Gumbs (FTI) [REDACTED]
17	6/28/2019	Sombuntham, Natalie	0.4	Finalize [REDACTED]
17	6/28/2019	Sombuntham, Natalie	0.9	Mark up [REDACTED]
17	6/28/2019	Sombuntham, Natalie	0.7	Participate in call with Jenner and Bennazar regarding [REDACTED]
17 Total			66.5	
18	6/4/2019	Heeren, Ana	2.4	Participate on call with the Committee [REDACTED]
18	6/4/2019	Sombuntham, Natalie	2.4	Participate on call with the Committee [REDACTED]
18	6/10/2019	Gumbs, Sean	1.1	Participate in Committee professionals call [REDACTED]
18	6/10/2019	Heeren, Ana	1.1	Participate in Committee professionals call [REDACTED]
18	6/10/2019	Whitcomb, John	1.1	Participate in Committee professionals call [REDACTED]
18	6/17/2019	Grunwald Kadar, Andrea	1.0	Participate in weekly Committee professionals call [REDACTED]
18	6/17/2019	Gumbs, Sean	1.1	Participate in weekly Committee professionals call [REDACTED]
18	6/17/2019	Heeren, Ana	1.1	Participate in weekly Committee professionals call [REDACTED]
18	6/17/2019	Sombuntham, Natalie	1.1	Participate in weekly Committee professionals call to [REDACTED]
18	6/17/2019	Tirabassi, Kathryn	1.1	Participate in weekly Committee professionals call [REDACTED]
18	6/24/2019	Grunwald Kadar, Andrea	1.0	Participate on weekly professionals call [REDACTED]
18	6/24/2019	Gumbs, Sean	1.0	Participate on weekly professionals call [REDACTED]
18	6/24/2019	Sombuntham, Natalie	1.0	Participate on weekly professionals call [REDACTED]
18	6/26/2019	Gumbs, Sean	2.2	Participate in telephonic meeting of the Committee.
18 Total			18.7	

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24	6/3/2019	Gumbs, Sean	0.4	Finalize response to fee examiner letter.
24	6/3/2019	Sombuntham, Natalie	0.3	Finalize the Fee Examiner Response Letter re: 5th Interim Fee Application.
24	6/5/2019	Sombuntham, Natalie	0.4	Make draft redactions on the April 2019 Fee Statement.
24	6/7/2019	Hellmund-Mora, Marili	0.6	Finalize the April 2019 Fee Statement.
24	6/7/2019	Sombuntham, Natalie	0.7	Finalize and serve the April 2019 Fee Statement to the notice parties.
24	6/7/2019	Sombuntham, Natalie	0.4	Prepare the April 2019 Fee Statement support file and receipts.
24	6/18/2019	Hellmund-Mora, Marili	0.4	Generate fee estimate in connection with reporting budget.
24	6/18/2019	Tirabassi, Kathryn	3.4	Begin to prepare May 2019 Fee Statement.
24	6/21/2019	Sombuntham, Natalie	1.8	Incorporate edits to the May 2019 Fee Statement.
24	6/21/2019	Sombuntham, Natalie	2.3	Perform review of the draft May Fee Statement prepared by K. Tirabassi (FTI) and provide comments.
24	6/22/2019	Tirabassi, Kathryn	1.8	Prepare May 2019 Fee Statement.
24	6/23/2019	Tirabassi, Kathryn	2.2	Continue to prepare May 2019 Fee Statement.
24	6/23/2019	Tirabassi, Kathryn	2.4	Prepare May 2019 Fee Statement.
24	6/24/2019	Tirabassi, Kathryn	0.9	Incorporate updates to the May 2019 Fee Statement.
24	6/27/2019	Sombuntham, Natalie	0.7	Incorporate edits to the May 2019 Fee Statement.
24	6/27/2019	Sombuntham, Natalie	0.6	Prepare a draft summary of billings and collections to date for the 6th Interim Fee Application.
24	6/27/2019	Tirabassi, Kathryn	1.2	Prepare exhibits for the 6th Interim Fee Application.
24	6/28/2019	Sombuntham, Natalie	0.6	Finalize the May 2019 Fee Statement for certification.
24	6/28/2019	Sombuntham, Natalie	0.9	Redact confidential time entries in the May 2019 Fee Statement for counsel's review.
24 Total			22.0	
25	6/4/2019	Gumbs, Sean	3.0	Travel from New York to San Juan to attend Committee meeting.
25	6/4/2019	Gumbs, Sean	5.0	Travel from San Juan to New York from attending Committee meeting.
25	6/10/2019	Gumbs, Sean	4.0	Travel from New York to San Juan to attend Committee meeting.
25	6/13/2019	Gumbs, Sean	4.0	Travel from San Juan to New York from attending Committee meeting.
25 Total			16.0	

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27	6/2/2019	Gumbs, Sean	0.7	Review [REDACTED]
27	6/3/2019	Broyles, Christopher	1.1	Review [REDACTED]
27	6/3/2019	Gumbs, Sean	0.3	Review and provide further comments [REDACTED]
27	6/3/2019	Heeren, Ana	0.5	Participate on Committee communications regroup meeting to [REDACTED]
27	6/3/2019	Lee, Hyunjung	0.5	Participate on Committee communications regroup meeting [REDACTED]
27	6/3/2019	Lee, Hyunjung	2.4	Incorporate [REDACTED]
27	6/3/2019	Madrazo, Julia	0.2	Review news reports re: electric utility to determine the tone and frequency of news coverage.
27	6/3/2019	Madrazo, Julia	0.5	Participate on Committee communications regroup meeting [REDACTED]
27	6/3/2019	Sombuntham, Natalie	0.6	Perform detailed review [REDACTED]
27	6/3/2019	Sombuntham, Natalie	0.4	Correspond with strategic communications team [REDACTED]
27	6/3/2019	Wang, Percy	1.1	Design [REDACTED]
27	6/4/2019	Broyles, Christopher	2.2	Review [REDACTED]
27	6/4/2019	Heeren, Ana	1.4	Prepare [REDACTED]
27	6/4/2019	Lee, Hyunjung	1.1	Incorporate [REDACTED]
27	6/4/2019	Madrazo, Julia	0.2	Review news reports re: restructuring adjustment and pending lawsuits to monitor the tone and frequency of news coverage.
27	6/4/2019	Madrazo, Julia	2.4	Translate [REDACTED]
27	6/4/2019	Sombuntham, Natalie	0.4	Perform review [REDACTED]
27	6/4/2019	Sombuntham, Natalie	0.7	Provide [REDACTED]
27	6/4/2019	Wang, Percy	3.8	Incorporate [REDACTED]
27	6/5/2019	Gumbs, Sean	0.4	Review articles and influencer commentary regarding Committee statement about pensions contrasted with the Governor.
27	6/5/2019	Gumbs, Sean	0.4	Review and provide comments [REDACTED]
27	6/5/2019	Gumbs, Sean	1.2	Draft [REDACTED]
27	6/5/2019	Heeren, Ana	1.1	Finalize [REDACTED]
27	6/5/2019	Litterst JR, Roland	1.1	Participate in meeting [REDACTED]
27	6/5/2019	Madrazo, Julia	0.3	Review news reports re: negotiation of educators' pensions and fiscal plan for University of Puerto Rico to determine the tone and frequency of news coverage.
27	6/5/2019	Sombuntham, Natalie	1.1	Review [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JUNE 1, 2019 TO JUNE 30, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	6/5/2019	Sombuntham, Natalie	0.4	Incorporate [REDACTED]
27	6/5/2019	Sombuntham, Natalie	1.1	Draft [REDACTED]
27	6/5/2019	Whitcomb, John	1.1	Participate in meeting [REDACTED]
27	6/6/2019	Broyles, Christopher	1.2	Review [REDACTED]
27	6/6/2019	Gumbs, Sean	1.3	Participate on call with the team [REDACTED]
27	6/6/2019	Gumbs, Sean	0.4	Follow-up with A. Heeren (FTI) regarding [REDACTED]
27	6/6/2019	Heeren, Ana	0.4	Develop [REDACTED]
27	6/6/2019	Heeren, Ana	2.1	Build [REDACTED]
27	6/6/2019	Heeren, Ana	1.3	Participate on call with the team [REDACTED]
27	6/6/2019	Lee, Hyunjung	1.3	Participate on call with the team [REDACTED]
27	6/6/2019	Litterst JR, Roland	1.3	Participate on call with the team [REDACTED]
27	6/6/2019	Madrazo, Julia	0.3	Review news reports re: pension cuts in the fiscal plan to monitor the tone and frequency of news coverage.
27	6/6/2019	Murray, Jefferies	1.3	Participate on call with the team to [REDACTED]
27	6/6/2019	Sombuntham, Natalie	1.3	Participate on call with the team [REDACTED]
27	6/6/2019	Wang, Percy	1.4	Incorporate [REDACTED]
27	6/6/2019	Whitcomb, John	1.3	Participate on call with the team [REDACTED]
27	6/7/2019	Broyles, Christopher	1.4	Prepare comments [REDACTED]
27	6/7/2019	Gumbs, Sean	0.3	Review [REDACTED]
27	6/7/2019	Gumbs, Sean	0.3	Correspond with R. Gordon (Jenner) [REDACTED]
27	6/7/2019	Gumbs, Sean	1.1	Participate on call with professionals [REDACTED]
27	6/7/2019	Gumbs, Sean	0.2	Follow-up call with A. Heeren (FTI) [REDACTED]
27	6/7/2019	Heeren, Ana	1.1	Participate on call with professionals [REDACTED]
27	6/7/2019	Litterst JR, Roland	1.1	Participate on call with professionals [REDACTED]
27	6/7/2019	Madrazo, Julia	0.3	Review news reports re: restructuring litigation to determine the tone and frequency of news coverage.
27	6/7/2019	Murray, Jefferies	1.1	Participate on call with professionals [REDACTED]

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DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JUNE 1, 2019 TO JUNE 30, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	6/7/2019	Sombuntham, Natalie	1.1	Participate on call with professionals [REDACTED]
27	6/7/2019	Wang, Percy	0.6	Incorporate [REDACTED]
27	6/7/2019	Whitcomb, John	1.1	Participate on call with professionals [REDACTED]
27	6/8/2019	Gumbs, Sean	0.6	Review and provide comments [REDACTED]
27	6/8/2019	Gumbs, Sean	1.3	Participate in call with Committee professionals [REDACTED]
27	6/8/2019	Wang, Percy	0.4	Incorporate [REDACTED]
27	6/8/2019	Whitcomb, John	1.3	Finalize [REDACTED]
27	6/9/2019	Gumbs, Sean	0.4	Follow-up discussion with Committee professionals [REDACTED]
27	6/10/2019	Broyles, Christopher	3.3	Incorporate [REDACTED]
27	6/10/2019	Broyles, Christopher	3.1	Continue to incorporate [REDACTED]
27	6/10/2019	Gumbs, Sean	0.4	Review and provide comments [REDACTED]
27	6/10/2019	Gumbs, Sean	0.3	Correspond with Committee professionals [REDACTED]
27	6/10/2019	Heeren, Ana	2.3	Review [REDACTED]
27	6/10/2019	Heeren, Ana	3.4	Review [REDACTED]
27	6/10/2019	Madrazo, Julia	0.3	Review news reports re: Puerto Rico's budget to determine tone and frequency of press coverage.
27	6/10/2019	Wang, Percy	3.4	Incorporate [REDACTED]
27	6/10/2019	Wang, Percy	3.3	Review [REDACTED]
27	6/10/2019	Wang, Percy	1.2	Continue to incorporate [REDACTED]
27	6/10/2019	Wang, Percy	3.1	Incorporate [REDACTED]
27	6/11/2019	Broyles, Christopher	2.4	Incorporate [REDACTED]
27	6/11/2019	Broyles, Christopher	2.2	Continue to incorporate [REDACTED]
27	6/11/2019	Fornabaio, Danielle	0.9	Review [REDACTED]
27	6/11/2019	Fornabaio, Danielle	0.6	Draft [REDACTED]
27	6/11/2019	Fornabaio, Danielle	1.5	Participate in meeting with the communications sub-committee [REDACTED]
27	6/11/2019	Lee, Hyunjung	1.7	Participate in follow-up meeting with a subset of the Committee [REDACTED]
27	6/11/2019	Litterst JR, Roland	1.5	Participate in meeting with the communications sub-committee to [REDACTED]

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DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JUNE 1, 2019 TO JUNE 30, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	6/11/2019	Madrazo, Julia	1.3	Prepare [REDACTED]
27	6/11/2019	Madrazo, Julia	0.6	Classify [REDACTED]
27	6/11/2019	Madrazo, Julia	1.5	Participate in meeting with the communications sub-committee [REDACTED]
27	6/11/2019	Madrazo, Julia	1.3	Incorporate [REDACTED]
27	6/11/2019	Madrazo, Julia	1.7	Participate in follow-up meeting with a subset of the Committee [REDACTED]
27	6/11/2019	Madrazo, Julia	0.3	Incorporate [REDACTED]
27	6/11/2019	Wang, Percy	3.2	Incorporate [REDACTED]
27	6/11/2019	Wang, Percy	3.1	Continue to incorporate [REDACTED]
27	6/11/2019	Whitcomb, John	1.5	Participate in meeting with the communications sub-committee [REDACTED]
27	6/12/2019	Broyles, Christopher	2.2	Incorporate [REDACTED]
27	6/12/2019	Fornabaio, Danielle	1.9	Conduct [REDACTED]
27	6/12/2019	Lee, Hyunjung	1.9	Prepare [REDACTED]
27	6/12/2019	Litterst JR, Roland	2.1	Conduct [REDACTED]
27	6/12/2019	Madrazo, Julia	0.9	Review news reports re: constitutionality of the board to determine the tone and frequency of news coverage.
27	6/12/2019	Madrazo, Julia	1.1	Continue to review news reports re: constitutionality of the board to determine the tone and frequency of news coverage.
27	6/12/2019	Madrazo, Julia	1.9	Research issues re: constitutionality of the board to determine the tone and frequency of news coverage.
27	6/12/2019	Madrazo, Julia	0.2	Review news reports re: restructuring agreement to monitor the tone and frequency of press coverage.
27	6/12/2019	Madrazo, Julia	1.3	Continue to review news reports re: restructuring agreement to monitor the tone and frequency of press coverage.
27	6/12/2019	Murray, Jefferies	1.9	Conduct [REDACTED]
27	6/12/2019	Wang, Percy	2.3	Incorporate [REDACTED]
27	6/12/2019	Whitcomb, John	1.6	Conduct [REDACTED]
27	6/13/2019	Heeren, Ana	1.6	Review [REDACTED]
27	6/13/2019	Lee, Hyunjung	0.6	Monitor media coverage to determine reaction to Committee announcement.
27	6/13/2019	Madrazo, Julia	0.6	Review news reports re: GO and retiree PSA to monitor the tone and frequency of press coverage.

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JUNE 1, 2019 TO JUNE 30, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	6/13/2019	Madrazo, Julia	0.2	Continue to review news reports re: GO and retiree PSA to monitor the tone and frequency of press coverage.
27	6/14/2019	Madrazo, Julia	0.2	Review stakeholders' reactions to re: GO and retiree PSA to monitor tone and frequency of press coverage.
27	6/17/2019	Fornabaio, Danielle	1.6	Monitor media coverage in response to the Committee's announcement.
27	6/17/2019	Gumbs, Sean	0.4	Review media reports regarding announced bondholder PSA to gauge on-island stakeholder reaction.
27	6/17/2019	Heeren, Ana	0.6	Participate on call with professionals [REDACTED]
27	6/17/2019	Madrazo, Julia	0.4	Review news reports re: bankruptcy exit framework to monitor tone and frequency of press coverage.
27	6/18/2019	Heeren, Ana	0.5	Participate in meeting with R. Litterst (FTI) [REDACTED]
27	6/18/2019	Litterst JR, Roland	0.5	Participate in meeting with A. Heeren (FTI) [REDACTED]
27	6/18/2019	Madrazo, Julia	0.3	Review news reports re: retirement funds to determine tone and frequency of news coverage.
27	6/19/2019	Gumbs, Sean	0.3	Coordinate [REDACTED]
27	6/19/2019	Gumbs, Sean	1.2	Draft [REDACTED]
27	6/19/2019	Litterst JR, Roland	2.2	Review media coverage response to the Committee's announcement.
27	6/19/2019	Madrazo, Julia	0.3	Review news coverage reports re: retiree agreement to determine tone and frequency of news coverage.
27	6/20/2019	Litterst JR, Roland	1.3	Correspond [REDACTED]
27	6/20/2019	Madrazo, Julia	0.3	Review news reports re: constitutionality of the board to determine the tone and frequency of news coverage.
27	6/21/2019	Madrazo, Julia	0.3	Review news reports re: constitutionality of the board to monitor the tone and frequency of news coverage.
27	6/24/2019	Gumbs, Sean	0.4	Review on-island reporting regarding Committee agreement with FOMB and fallout from teachers' vote.
27	6/24/2019	Litterst JR, Roland	0.9	Correspond with the team to discuss media reaction to the Committee's announcement.
27	6/24/2019	Madrazo, Julia	0.2	Review news reports re: constitutionality of the board to monitor the tone and frequency of news coverage.
27	6/24/2019	Murray, Jefferies	0.8	Review [REDACTED]
27	6/25/2019	Litterst JR, Roland	1.7	Conduct [REDACTED]
27	6/25/2019	Madrazo, Julia	0.2	Review news reports re: corruption allegation to determine the tone and frequency of news coverage.
27	6/26/2019	Litterst JR, Roland	1.3	Conduct [REDACTED]
27	6/26/2019	Madrazo, Julia	0.2	Review news reports re: Puerto Rico fiscal plan to determine the tone and frequency of news coverage.
27	6/27/2019	Fornabaio, Danielle	2.1	Conduct [REDACTED]

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DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JUNE 1, 2019 TO JUNE 30, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	6/27/2019	Gumbs, Sean	0.3	Coordinate [REDACTED]
27	6/27/2019	Madrazo, Julia	0.2	Review news reports re: Puerto Rico budget to determine the tone and frequency of news coverage.
27	6/27/2019	Murray, Jefferies	1.9	Review [REDACTED]
27	6/28/2019	Madrazo, Julia	0.2	Review news reports re: Puerto Rico pension system to determine the tone and frequency of news coverage.
27	6/29/2019	Gumbs, Sean	0.6	Correspond with Jenner and Bennazar [REDACTED]
27 Total			150.4	

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FOR THE PERIOD JUNE 1, 2019 TO JUNE 30, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	6/4/2019	Grunwald Kadar, Andrea	1.9	Review [REDACTED]
28	6/6/2019	Grunwald Kadar, Andrea	1.4	Review [REDACTED]
28	6/6/2019	Maassen, Thomas	0.8	Review [REDACTED]
28	6/6/2019	Seeger, Kean	2.2	Prepare [REDACTED]
28	6/6/2019	Seeger, Kean	2.9	Process comments from D. Grunwald (FTI) [REDACTED]
28	6/7/2019	Gumbs, Sean	0.6	Commence review [REDACTED]
28	6/14/2019	Grunwald Kadar, Andrea	1.3	Incorporate [REDACTED]
28	6/17/2019	Emerton, Charlie	1.9	Review [REDACTED]
28	6/19/2019	Emerton, Charlie	2.6	Update [REDACTED]
28	6/19/2019	Maassen, Thomas	0.7	Compare [REDACTED]
28	6/20/2019	Grunwald Kadar, Andrea	0.7	Analyze [REDACTED]
28	6/20/2019	Maassen, Thomas	2.1	Prepare [REDACTED]
28	6/20/2019	Maassen, Thomas	2.7	Reconcile [REDACTED]
28	6/21/2019	Grunwald Kadar, Andrea	1.1	Further analyze [REDACTED]
28	6/24/2019	Emerton, Charlie	1.1	Review [REDACTED]
28	6/24/2019	Grunwald Kadar, Andrea	0.8	Review [REDACTED]
28	6/24/2019	Grunwald Kadar, Andrea	1.2	Review [REDACTED]
28	6/24/2019	Maassen, Thomas	1.4	Update [REDACTED]
28	6/24/2019	Maassen, Thomas	1.9	Review [REDACTED]
28	6/24/2019	Seeger, Kean	2.1	Perform quality check [REDACTED]
28	6/25/2019	Grunwald Kadar, Andrea	1.6	Prepare comments [REDACTED]
28 Total			33.0	
Mainland Total			403.9	

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JULY 1, 2019 TO JULY 31, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
3	7/12/2019	Gumbs, Sean	0.3	Participate [REDACTED]
3	7/12/2019	Sombuntham, Natalie	0.2	Participate [REDACTED]
3	7/12/2019	Sombuntham, Natalie	0.4	Review [REDACTED]
3	7/26/2019	Gumbs, Sean	0.2	Participate [REDACTED]
3	7/26/2019	Sombuntham, Natalie	0.4	Review [REDACTED]
3	7/26/2019	Sombuntham, Natalie	0.2	Participate [REDACTED]
3 Total			1.7	
10	7/1/2019	Sombuntham, Natalie	0.4	Correspond with Hacienda re: holdback payment for the 5th Interim Fee Application.
10	7/9/2019	Sombuntham, Natalie	0.4	Draft the August 2019 fee budget.
10	7/11/2019	Sombuntham, Natalie	0.4	Finalize and serve the August fee budget.
10 Total			1.2	
13	7/3/2019	Gumbs, Sean	0.4	Review [REDACTED]
13	7/5/2019	Gumbs, Sean	0.6	Review [REDACTED]
13	7/11/2019	Sombuntham, Natalie	1.8	Review [REDACTED]
13 Total			2.8	
16	7/12/2019	Simms, Steven	0.3	Review [REDACTED]
16	7/17/2019	Gumbs, Sean	0.6	Participate [REDACTED]
16	7/19/2019	Gumbs, Sean	0.4	Review [REDACTED]
16	7/19/2019	Gumbs, Sean	0.4	Review [REDACTED]
16 Total			1.7	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
17	7/1/2019	Gumbs, Sean	0.4	Review [REDACTED]
17	7/1/2019	Gumbs, Sean	0.4	Correspond with R. Gordon (Jenner) [REDACTED]
17	7/1/2019	Sombuntham, Natalie	0.3	Draft [REDACTED]
17	7/2/2019	Gumbs, Sean	0.4	Correspond with Jenner and Bennazar [REDACTED]
17	7/2/2019	Simms, Steven	0.4	Review [REDACTED]
17	7/3/2019	Gumbs, Sean	0.5	Participate on call with K. Nichol (Segal) [REDACTED]
17	7/3/2019	Gumbs, Sean	0.4	Correspond with COR professionals [REDACTED]
17	7/3/2019	Sombuntham, Natalie	0.6	Create [REDACTED]
17	7/5/2019	Gumbs, Sean	0.4	Review [REDACTED]
17	7/8/2019	Gumbs, Sean	0.7	Review [REDACTED]
17	7/8/2019	Gumbs, Sean	1.4	Review [REDACTED]
17	7/8/2019	Gumbs, Sean	1.1	Participate on call with F. DelCastillo (Bennazar) and N. Sombuntham (FTI) [REDACTED]
17	7/8/2019	Gumbs, Sean	0.4	Participate in meeting with N. Sombuntham (FTI) [REDACTED]
17	7/8/2019	Sombuntham, Natalie	0.4	Participate in meeting with S. Gumbs (FTI) [REDACTED]
17	7/8/2019	Sombuntham, Natalie	2.8	Create [REDACTED]
17	7/8/2019	Sombuntham, Natalie	3.2	Incorporate [REDACTED]
17	7/8/2019	Sombuntham, Natalie	1.0	Participate on call with R. Gordon (Jenner) [REDACTED]
17	7/8/2019	Sombuntham, Natalie	1.1	Participate on call with F. DE Castillo (Bennazar) re [REDACTED]
17	7/9/2019	Gumbs, Sean	0.3	Participate in meeting with N. Sombuntham (FTI) [REDACTED]
17	7/9/2019	Gumbs, Sean	0.6	Participate on call with COR professionals [REDACTED]
17	7/9/2019	Gumbs, Sean	0.4	Correspond [REDACTED]
17	7/9/2019	Sombuntham, Natalie	0.4	Participate on call with R. Gordon (Jenner) and H. Mayol (Bennazar) [REDACTED]
17	7/9/2019	Sombuntham, Natalie	3.3	Create [REDACTED]
17	7/9/2019	Sombuntham, Natalie	0.6	Participate on call with professionals [REDACTED]
17	7/9/2019	Sombuntham, Natalie	0.3	Participate in meeting with S. Gumbs (FTI) [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
17	7/9/2019	Sombuntham, Natalie	1.4	Incorporate [REDACTED]
17	7/10/2019	Gumbs, Sean	1.3	Review [REDACTED] [REDACTED]
17	7/10/2019	Sombuntham, Natalie	2.7	Create [REDACTED] [REDACTED]
17	7/10/2019	Sombuntham, Natalie	2.2	Perform [REDACTED] [REDACTED]
17	7/11/2019	Gumbs, Sean	1.1	Review [REDACTED]
17	7/11/2019	Sombuntham, Natalie	2.8	Incorporate [REDACTED]
17	7/11/2019	Sombuntham, Natalie	1.6	Incorporate [REDACTED]
17	7/13/2019	Gumbs, Sean	0.4	Correspond with COR professionals [REDACTED] [REDACTED]
17	7/17/2019	Gumbs, Sean	0.4	Update [REDACTED]
17	7/17/2019	Gumbs, Sean	0.8	Review [REDACTED] [REDACTED]
17	7/17/2019	Gumbs, Sean	0.6	Review [REDACTED] [REDACTED]
17	7/17/2019	Simms, Steven	0.6	Review [REDACTED] [REDACTED]
17	7/19/2019	Gumbs, Sean	0.8	Review [REDACTED] [REDACTED]
17	7/22/2019	Gumbs, Sean	0.4	Prepare [REDACTED] [REDACTED]
17	7/22/2019	Gumbs, Sean	1.4	Participate on call [REDACTED] [REDACTED]
17	7/22/2019	Gumbs, Sean	0.4	Review [REDACTED] [REDACTED]
17	7/22/2019	Gumbs, Sean	0.3	Correspond with Segal [REDACTED] [REDACTED]
17	7/22/2019	Sombuntham, Natalie	1.4	Review [REDACTED] [REDACTED]
17	7/22/2019	Sombuntham, Natalie	1.4	Participate on call [REDACTED] [REDACTED]
17	7/23/2019	Gumbs, Sean	0.4	Correspond with Segal [REDACTED]
17	7/23/2019	Sombuntham, Natalie	1.9	Incorporate [REDACTED]
17	7/24/2019	Gumbs, Sean	2.4	Participate on call with COR professionals [REDACTED] [REDACTED]
17	7/24/2019	Simms, Steven	0.4	Review [REDACTED]
17	7/24/2019	Sombuntham, Natalie	0.4	Finalize and circulate [REDACTED] [REDACTED]
17	7/24/2019	Sombuntham, Natalie	2.0	Participate on call with Jenner and Bennazar [REDACTED]
17	7/25/2019	Gumbs, Sean	0.7	Participate in meeting with N. Sombuntham (FTI) [REDACTED] [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
17	7/25/2019	Gumbs, Sean	0.9	Review [REDACTED]
17	7/25/2019	Gumbs, Sean	0.5	Correspond with COR professionals [REDACTED]
17	7/25/2019	Sombuntham, Natalie	1.2	Review [REDACTED]
17	7/25/2019	Sombuntham, Natalie	1.3	Review [REDACTED]
17	7/25/2019	Sombuntham, Natalie	0.6	Participate on call with M. Hankin (Jenner) [REDACTED]
17	7/25/2019	Sombuntham, Natalie	0.7	Participate in meeting with S. Gumbs (FTI) [REDACTED]
17	7/25/2019	Sombuntham, Natalie	0.4	Participate on call with M. Hankin (Jenner) [REDACTED]
17	7/26/2019	Gumbs, Sean	1.0	Participate on call with Jenner and Bennazar [REDACTED]
17	7/26/2019	Sombuntham, Natalie	1.4	Review [REDACTED]
17	7/26/2019	Sombuntham, Natalie	1.0	Participate on call with Jenner and Bennazar [REDACTED]
17	7/27/2019	Gumbs, Sean	0.4	Correspond with Jenner [REDACTED]
17	7/28/2019	Gumbs, Sean	1.1	Review [REDACTED]
17	7/28/2019	Gumbs, Sean	0.6	Correspond with Jenner and Bennazar [REDACTED]
17	7/29/2019	Gumbs, Sean	0.4	Correspond with Jenner and Bennazar [REDACTED]
17	7/29/2019	Gumbs, Sean	0.6	Review [REDACTED]
17	7/29/2019	Sombuntham, Natalie	1.7	Review [REDACTED]
17	7/29/2019	Sombuntham, Natalie	0.8	Read [REDACTED]
17	7/30/2019	Gumbs, Sean	0.5	Review [REDACTED]
17 Total			67.1	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JULY 1, 2019 TO JULY 31, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
18	7/8/2019	Grunwald Kadar, Andrea	1.1	Participate in weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	7/8/2019	Gumbs, Sean	1.1	Participate in weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	7/8/2019	Heeren, Ana	1.1	Participate in weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	7/8/2019	Litterst JR, Roland	1.1	Participate in weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	7/8/2019	Murray, Jefferies	1.1	Participate in weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	7/8/2019	Sombuntham, Natalie	1.1	Participate in weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	7/29/2019	Grunwald Kadar, Andrea	1.1	Participate on weekly professionals call [REDACTED] [REDACTED]
18	7/29/2019	Gumbs, Sean	1.1	Participate on weekly professionals call [REDACTED] [REDACTED]
18	7/29/2019	Litterst JR, Roland	1.0	(Partial) Participate on weekly professionals call [REDACTED] [REDACTED]
18	7/29/2019	Murray, Jefferies	0.8	(Partial) Participate on weekly professionals call [REDACTED] [REDACTED]
18	7/29/2019	Sombuntham, Natalie	1.1	Participate on weekly professionals call [REDACTED] [REDACTED]
18 Total			11.7	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JULY 1, 2019 TO JULY 31, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
24	7/1/2019	Sombuntham, Natalie	1.6	Prepare exhibits to the 6th Interim Fee Application.
24	7/1/2019	Sombuntham, Natalie	0.6	Reconcile billings and receipts to date to prepare a summary for the 6th Interim Fee Application.
24	7/1/2019	Sombuntham, Natalie	2.6	Draft 6th Interim Fee Application document.
24	7/2/2019	Sombuntham, Natalie	0.9	Compile receipts to prepare the Fee Examiner support file for the May Fee Statement.
24	7/2/2019	Sombuntham, Natalie	1.3	Incorporate edits to the draft 6th Interim Fee Application.
24	7/3/2019	Gumbs, Sean	0.3	Discuss 6th FTI fee application comments with N. Sombuntham (FTI).
24	7/3/2019	Gumbs, Sean	0.6	Review 6th fee application draft to provide comments to N. Sombuntham (FTI).
24	7/3/2019	Sombuntham, Natalie	0.8	Incorporate edits to the draft 6th Interim Fee Application per comments from S. Gumbs (FTI).
24	7/8/2019	Gumbs, Sean	0.6	Review and finalize FTI 6th interim fee application with N. Sombuntham (FTI).
24	7/8/2019	Sombuntham, Natalie	0.4	Finalize the draft 6th Interim Fee Application for counsel's review.
24	7/9/2019	Hellmund-Mora, Marili	0.4	Finalize the May Fee Statement.
24	7/10/2019	Sombuntham, Natalie	0.6	Finalize and serve the May Fee Statement to the notice parties.
24	7/12/2019	Hellmund-Mora, Marili	0.6	Prepare the draft June Fee Statement.
24	7/12/2019	Sombuntham, Natalie	1.2	Finalize the 6th Interim Fee Application and additional disclosures re: presumptive standards.
24	7/12/2019	Sombuntham, Natalie	0.3	Reconcile the schedule of billings and collections to account for the 5th Interim holdback payment and fee reductions.
24	7/22/2019	Hellmund-Mora, Marili	0.7	Incorporate updates to the draft June Fee Statement.
24	7/22/2019	Sombuntham, Natalie	0.4	Correspond with various team members to gather necessary receipts and time details for the draft June Fee Statement.
24	7/22/2019	Sombuntham, Natalie	0.3	Draft and send the certificate of no objection for the May Fee Statement to the notice parties.
24	7/23/2019	Sombuntham, Natalie	1.1	Prepare exhibits to the draft June Fee Statement.
24	7/24/2019	Sombuntham, Natalie	0.4	Follow-up with various team members re: receipts for the June Fee Statement.
24	7/30/2019	Hellmund-Mora, Marili	0.4	Update the draft June Fee Statement exhibits.
24 Total			16.1	
25	7/15/2019	Gumbs, Sean	3.0	Non-working travel time - from NY to Washington DC [REDACTED]
25	7/16/2019	Gumbs, Sean	3.0	Non-working travel time - from Washington DC to NY return [REDACTED]
25	7/18/2019	Gumbs, Sean	4.0	Non-working travel time - from NY to San Juan for COR meeting.
25	7/19/2019	Gumbs, Sean	4.0	Non-working travel time - from San Juan to NY to return from COR meetings.
25 Total			14.0	

EXHIBIT D
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD JULY 1, 2019 TO JULY 31, 2019
MAINLAND

Task Category	Date	Professional	Hours	Activity
27	7/1/2019	Gumbs, Sean	0.4	Respond [REDACTED]
27	7/1/2019	Madrazo, Julia	0.3	Review media outlets Bloomberg, Caribbean Business, The Bond Buyer and Associated Press to report on restructuring situation.
27	7/2/2019	Gumbs, Sean	0.3	Respond [REDACTED]
27	7/2/2019	Madrazo, Julia	0.2	Review media outlets Reuters, Pensions and Investments, The Bond Buyer and IFLR to report on restructuring situation.
27	7/3/2019	Gumbs, Sean	0.4	Review on-island commentary and editorials regarding COR agreement and status of pension systems.
27	7/3/2019	Gumbs, Sean	0.3	Review [REDACTED]
27	7/8/2019	Gumbs, Sean	0.9	Review [REDACTED]
27	7/8/2019	Gumbs, Sean	0.5	Participate on call with R. Gordon (Jenner) and H. Mayol (Bennazar) [REDACTED]
27	7/8/2019	Madrazo, Julia	0.2	Review media outlet Ballotpedia News to report on restructuring situation.
27	7/8/2019	Murray, Jefferies	0.9	Prepare [REDACTED]
27	7/9/2019	Gumbs, Sean	0.4	Participate on call with H. Mayol (Bennazar) [REDACTED]
27	7/9/2019	Gumbs, Sean	0.6	Participate on call [REDACTED]
27	7/9/2019	Gumbs, Sean	0.5	Participate on call with COR communications team [REDACTED]
27	7/9/2019	Litterst JR, Roland	1.9	Research [REDACTED]
27	7/9/2019	Madrazo, Julia	0.3	Review media outlets The Bond Buyer, The Wall Street Journal and Law360 to report on restructuring on the island.
27	7/9/2019	Sombuntham, Natalie	0.6	Participate on call [REDACTED]
27	7/9/2019	Sombuntham, Natalie	0.5	Participate on call with professionals [REDACTED]
27	7/10/2019	Gumbs, Sean	0.7	Participate on call [REDACTED]
27	7/10/2019	Gumbs, Sean	0.4	Correspond with COR professionals [REDACTED]
27	7/10/2019	Gumbs, Sean	0.7	Review [REDACTED]
27	7/10/2019	Gumbs, Sean	0.6	Participate on call [REDACTED]
27	7/10/2019	Litterst JR, Roland	1.1	Update [REDACTED]
27	7/10/2019	Madrazo, Julia	0.4	Perform [REDACTED]
27	7/10/2019	Madrazo, Julia	0.3	Review media outlet Caribbean Business to report on political situation.
27	7/10/2019	Murray, Jefferies	1.2	Perform [REDACTED]
27	7/10/2019	Sombuntham, Natalie	1.8	Draft [REDACTED]
27	7/10/2019	Wang, Percy	0.9	Update [REDACTED]
27	7/11/2019	Gumbs, Sean	0.8	Participate on call with COR professionals [REDACTED]
27	7/11/2019	Gumbs, Sean	0.4	Review [REDACTED]
27	7/11/2019	Gumbs, Sean	0.4	Review media reports regarding COR agreement.

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JULY 1, 2019 TO JULY 31, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	7/11/2019	Gumbs, Sean	0.8	Review media reports regarding political turmoil on island in light of recent indictments.
27	7/11/2019	Gumbs, Sean	0.6	Participate on call with R. Gordon (Jenner) [REDACTED]
27	7/11/2019	Heeren, Ana	0.8	Participate on call with COR professionals [REDACTED]
27	7/11/2019	Litterst JR, Roland	0.8	Participate on call with COR professionals [REDACTED]
27	7/11/2019	Litterst JR, Roland	1.2	Finalize [REDACTED]
27	7/11/2019	Madrazo, Julia	0.2	Review mainland and on-island outlets to report on political situation and recent indictments.
27	7/11/2019	Sombuntham, Natalie	0.8	Participate on call with professionals [REDACTED]
27	7/11/2019	Sombuntham, Natalie	0.6	Participate on call with R. Gordon (Jenner) [REDACTED]
27	7/12/2019	Gumbs, Sean	0.7	Review [REDACTED]
27	7/12/2019	Gumbs, Sean	0.4	Correspond with COR professionals [REDACTED]
27	7/12/2019	Litterst JR, Roland	1.2	Follow-up [REDACTED]
27	7/12/2019	Wang, Percy	0.8	Modify [REDACTED]
27	7/15/2019	Gumbs, Sean	1.1	Participate on call [REDACTED]
27	7/15/2019	Gumbs, Sean	0.4	Review [REDACTED]
27	7/15/2019	Gumbs, Sean	0.4	Review [REDACTED]
27	7/15/2019	Gumbs, Sean	1.6	Prepare [REDACTED]
27	7/15/2019	Gumbs, Sean	0.3	Correspond with COR professionals [REDACTED]
27	7/15/2019	Gumbs, Sean	1.4	Participate in preparatory session [REDACTED]
27	7/15/2019	Heeren, Ana	1.4	Participate in preparatory session [REDACTED]
27	7/15/2019	Heeren, Ana	1.6	Participate on call with [REDACTED]
27	7/15/2019	Litterst JR, Roland	1.4	Participate in preparatory session [REDACTED]
27	7/15/2019	Litterst JR, Roland	0.6	Prepare [REDACTED]
27	7/15/2019	Madrazo, Julia	0.2	Prepare [REDACTED]
27	7/15/2019	Madrazo, Julia	0.2	Review media outlets The New York Times, Color Lines and Law360 to report on restructuring and legal situation.
27	7/15/2019	Murray, Jefferies	1.4	Participate in preparatory session [REDACTED]
27	7/15/2019	Sombuntham, Natalie	0.5	Correspond with strategic communications team [REDACTED]
27	7/15/2019	Wang, Percy	0.4	Incorporate [REDACTED]

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DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JULY 1, 2019 TO JULY 31, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	7/16/2019	Gumbs, Sean	0.5	Participate in call [REDACTED]
27	7/16/2019	Gumbs, Sean	0.5	Participate in debrief meeting [REDACTED]
27	7/16/2019	Gumbs, Sean	2.4	Participate in morning [REDACTED]
27	7/16/2019	Gumbs, Sean	3.4	Participate in afternoon [REDACTED]
27	7/16/2019	Heeren, Ana	0.5	Participate on call [REDACTED]
27	7/16/2019	Heeren, Ana	1.0	Participate on call w [REDACTED]
27	7/16/2019	Litterst JR, Roland	2.4	Participate in morning [REDACTED]
27	7/16/2019	Litterst JR, Roland	0.3	(Partial) Participate in debrief meeting COR professionals to [REDACTED]
27	7/16/2019	Maddox, Brian	0.3	Review NYT articles re: recent political instability in Puerto Rico.
27	7/16/2019	Madrazo, Julia	0.2	Review media outlets NYT to report on political situation.
27	7/16/2019	Murray, Jefferies	2.4	Participate in [REDACTED]
27	7/16/2019	Murray, Jefferies	2.4	(Partial) Participate in [REDACTED]
27	7/17/2019	Gumbs, Sean	0.6	Review [REDACTED]
27	7/17/2019	Gumbs, Sean	0.7	Review [REDACTED]
27	7/18/2019	Madrazo, Julia	0.2	Review [REDACTED]
27	7/19/2019	Broyles, Christopher	0.5	Review [REDACTED]
27	7/19/2019	Madrazo, Julia	0.2	Review [REDACTED]
27	7/22/2019	Gumbs, Sean	0.4	Review [REDACTED]
27	7/22/2019	Madrazo, Julia	0.3	Review news reports re: political situation to determine the tone and frequency of news coverage.
27	7/22/2019	Sombuntham, Natalie	1.8	Perform detailed review of recent mainland coverage and op-eds re: political situation and protest in Puerto Rico to assess public sentiment towards the Commonwealth government.
27	7/23/2019	Gumbs, Sean	1.5	Participate in COR professionals call [REDACTED]
27	7/23/2019	Gumbs, Sean	0.4	Participate on call with A. Heeren (FTI) [REDACTED]
27	7/23/2019	Heeren, Ana	0.9	(Partial) Participate in COR professionals call [REDACTED]
27	7/23/2019	Heeren, Ana	0.4	Participate on call with S. Gumbs (FTI) [REDACTED]
27	7/23/2019	Litterst JR, Roland	1.0	(Partial) Participate in COR professionals call [REDACTED]
27	7/23/2019	Madrazo, Julia	0.2	Review mainland and on-island news coverage re: protests and political instability to determine the rapidity of tone and frequency changes in news coverage.
27	7/23/2019	Sombuntham, Natalie	0.3	Correspond with the strategic communications team [REDACTED]
27	7/23/2019	Sombuntham, Natalie	1.2	Read Reorg Research articles and mainland U.S. coverage re: the Governor's response to the protest and public outcry.

EXHIBIT D

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DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JULY 1, 2019 TO JULY 31, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	7/23/2019	Sombuntham, Natalie	1.5	Participate in COR professionals call [REDACTED]
27	7/24/2019	Gumbs, Sean	0.5	Participate on call with Jenner [REDACTED]
27	7/24/2019	Hanifin, Kathryn	0.6	Draft [REDACTED]
27	7/24/2019	Heeren, Ana	1.3	Draft [REDACTED]
27	7/24/2019	Heeren, Ana	0.4	Internal call with J. Whitcomb (FTI) to [REDACTED]
27	7/24/2019	Heeren, Ana	0.5	Participate on call with Jenner [REDACTED]
27	7/24/2019	Madrazo, Julia	0.2	Review news reports re: bankruptcy to determine the tone and frequency of news coverage.
27	7/24/2019	Murray, Jefferies	0.8	Perform [REDACTED]
27	7/24/2019	Sombuntham, Natalie	1.4	Review [REDACTED]
27	7/24/2019	Sombuntham, Natalie	0.3	Participate on call with R. Gordon (Jenner) and S. Gumbs (FTI) [REDACTED]
27	7/24/2019	Sombuntham, Natalie	0.7	Participate on call with Jenner and strategic communications team [REDACTED]
27	7/24/2019	Sombuntham, Natalie	0.3	Correspond with S. Gumbs (FTI) [REDACTED]
27	7/24/2019	Whitcomb, John	0.4	Participate on call with A. Heeren (FTI) [REDACTED]
27	7/25/2019	Gumbs, Sean	0.6	Participate on call with A. Heeren (FTI) [REDACTED]
27	7/25/2019	Gumbs, Sean	0.8	Review [REDACTED]
27	7/25/2019	Hanifin, Kathryn	2.3	Develop [REDACTED]
27	7/25/2019	Hanifin, Kathryn	1.7	Continue to develop [REDACTED]
27	7/25/2019	Hanifin, Kathryn	0.8	Participate on call with other professionals [REDACTED]
27	7/25/2019	Hanifin, Kathryn	0.6	Participate on kick-off call with other advisors [REDACTED]
27	7/25/2019	Heeren, Ana	2.1	Review [REDACTED]
27	7/25/2019	Heeren, Ana	0.8	Participate on call with J. Whitcomb (FTI) [REDACTED]
27	7/25/2019	Madrazo, Julia	0.2	Review on-island and mainland news coverage re: protests and political sentiment on-island to determine the change in public perception.
27	7/25/2019	Sombuntham, Natalie	0.8	Perform [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
27	7/25/2019	Whitcomb, John	0.8	Participate on call with A. Heeren (FTI) [REDACTED]
27	7/26/2019	Gumbs, Sean	0.5	Review [REDACTED]
27	7/26/2019	Heeren, Ana	1.2	Review [REDACTED]
27	7/26/2019	Madrazo, Julia	0.2	Compare recent mainland media reports' headlines re: Puerto Rico political instability to monitor the tone and frequency of news coverage.
27	7/29/2019	Hanifin, Kathryn	1.3	Strategize [REDACTED]
27	7/29/2019	Madrazo, Julia	0.2	Review news reports re: fiscal board lawsuit to determine the tone and frequency of news coverage.
27	7/30/2019	Madrazo, Julia	0.2	Review news reports re: political unrest to determine the tone and frequency of news coverage.
27	7/31/2019	Gumbs, Sean	0.5	Review media reports of political situation on-island including recess appointments to assess impact to retirees.
27	7/31/2019	Madrazo, Julia	0.3	Review news report re: political situation to determine tone and frequency of coverage.
27 Total			92.4	

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FOR THE PERIOD JULY 1, 2019 TO JULY 31, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	7/8/2019	Grunwald Kadar, Andrea	0.9	Review [REDACTED]
28	7/9/2019	Gumbs, Sean	0.5	Participate on call with D. Grunwald (FTI) and Jenner [REDACTED]
28	7/9/2019	Sombuntham, Natalie	0.5	Participate on call with R. Gordon (Jenner), L. Raiford (Jenner) and D. Grunwald (FTI) [REDACTED]
28	7/12/2019	Grunwald Kadar, Andrea	1.2	Prepare [REDACTED]
28	7/15/2019	Grunwald Kadar, Andrea	1.6	Review [REDACTED]
28	7/15/2019	Grunwald Kadar, Andrea	1.2	Continue to prepare [REDACTED]
28	7/15/2019	Seeger, Kean	0.6	Prepare [REDACTED]
28	7/16/2019	Emerton, Charlie	2.3	Update [REDACTED]
28	7/16/2019	Emerton, Charlie	2.2	Review [REDACTED]
28	7/16/2019	Grunwald Kadar, Andrea	0.6	Correspond [REDACTED]
28	7/16/2019	Maassen, Thomas	0.2	Review [REDACTED]
28	7/16/2019	Maassen, Thomas	0.4	Calculate [REDACTED]
28	7/16/2019	Maassen, Thomas	0.3	Update [REDACTED]
28	7/16/2019	Seeger, Kean	2.2	Prepare [REDACTED]
28	7/16/2019	Seeger, Kean	2.3	Continue to prepare [REDACTED]
28	7/16/2019	Seeger, Kean	2.8	Incorporate [REDACTED]
28	7/17/2019	Emerton, Charlie	1.9	Review [REDACTED]
28	7/17/2019	Emerton, Charlie	0.7	Prepare [REDACTED]
28	7/17/2019	Emerton, Charlie	2.4	Incorporate [REDACTED]
28	7/17/2019	Grunwald Kadar, Andrea	1.2	Review [REDACTED]
28	7/17/2019	Maassen, Thomas	0.3	Prepare [REDACTED]
28	7/17/2019	Maassen, Thomas	0.3	Correspond with the team [REDACTED]
28	7/17/2019	Maassen, Thomas	2.3	Review [REDACTED]
28	7/17/2019	Maassen, Thomas	2.4	Draft [REDACTED]
28	7/17/2019	Maassen, Thomas	0.7	Prepare [REDACTED]
28	7/17/2019	Maassen, Thomas	0.8	Update [REDACTED]
28	7/17/2019	Seeger, Kean	0.5	Prepare [REDACTED]
28	7/18/2019	Emerton, Charlie	1.3	Revise [REDACTED]
28	7/19/2019	Emerton, Charlie	1.2	Update [REDACTED]
28	7/22/2019	Sombuntham, Natalie	0.8	Research [REDACTED]

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DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JULY 1, 2019 TO JULY 31, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	7/23/2019	Sombuntham, Natalie	0.3	Correspond with the econ team [REDACTED]
28	7/24/2019	Gumbs, Sean	0.3	Correspond with Jenner [REDACTED]
28	7/25/2019	Gumbs, Sean	0.4	Discuss with N. Sombuntham (FTI) [REDACTED]
28	7/26/2019	Grunwald Kadar, Andrea	0.8	Participate on call with Jenner [REDACTED]
28	7/26/2019	Grunwald Kadar, Andrea	0.9	Review [REDACTED]
28	7/26/2019	Gumbs, Sean	0.8	Participate on call with Jenner [REDACTED]
28	7/26/2019	Gumbs, Sean	0.2	Correspond with Jenner [REDACTED]
28	7/26/2019	Gumbs, Sean	0.4	Participate on call with Jenner [REDACTED]
28	7/26/2019	Sombuntham, Natalie	0.8	Participate on call [REDACTED]
28	7/26/2019	Sombuntham, Natalie	0.6	Prepare [REDACTED]
28	7/26/2019	Sombuntham, Natalie	0.6	Download [REDACTED]
28	7/26/2019	Sombuntham, Natalie	0.4	Compile [REDACTED]
28	7/29/2019	Emerton, Charlie	0.8	Review [REDACTED]
28	7/29/2019	Sombuntham, Natalie	0.4	Correspond with D. Grunwald (FTI) and S. Gumbs (FTI) re [REDACTED]
28	7/30/2019	Grunwald Kadar, Andrea	1.3	Review [REDACTED]
28	7/30/2019	Gumbs, Sean	0.3	Participate on call with Jenner and FTI tech team [REDACTED]
28	7/30/2019	Roemer, Elise	0.3	Participate on call with Jenner and S. Gumbs (FTI) [REDACTED]
28	7/30/2019	Roemer, Elise	0.8	Establish [REDACTED]
28	7/30/2019	Sombuntham, Natalie	0.6	Correspond with the tech team [REDACTED]
28	7/30/2019	Sombuntham, Natalie	0.4	Correspond with different Jenner and FTI teams [REDACTED]
28	7/30/2019	Sombuntham, Natalie	0.4	Participate on call with Jenner, econ team and tech team [REDACTED]
28	7/30/2019	Sombuntham, Natalie	0.6	Correspond with E. Roemer (FTI) and H. Guminski (FTI) [REDACTED]
28	7/30/2019	Sombuntham, Natalie	0.4	Classify [REDACTED]
28	7/30/2019	Sombuntham, Natalie	0.3	Participate in meeting with H. Guminski (FTI) [REDACTED]
28	7/31/2019	Gumbs, Sean	0.3	Correspond with Jenner [REDACTED]

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DETAIL OF MAINLAND TIME ENTRIES

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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	7/31/2019	Guminski, Henry	0.3	Participate in meeting with N. Sombuntham (FTI) [REDACTED] [REDACTED] [REDACTED]
28	7/31/2019	Guminski, Henry	0.7	Upload [REDACTED]
28	7/31/2019	Sombuntham, Natalie	0.8	Test [REDACTED]
28	7/31/2019	Sombuntham, Natalie	0.4	Correspond with the Jenner team [REDACTED] [REDACTED]
28	7/31/2019	Sombuntham, Natalie	0.4	Correspond with the econ team [REDACTED] [REDACTED]
28 Total			52.6	
Mainland Total			261.3	

EXHIBIT D

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DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD AUGUST 1, 2019 TO AUGUST 31, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
1	8/5/2019	Gumbs, Sean	0.4	Review news reports re: transitions of the governorship to understand implications for retiree agreement.
1	8/7/2019	Gumbs, Sean	0.9	Review Supreme Court ruling removing Perilusi and reports regarding governorship of W. Vasquez.
1	8/15/2019	Gumbs, Sean	0.4	Review reports of FOMB meetings with new Commonwealth administration.
1 Total			1.7	
2	8/6/2019	Sombuntham, Natalie	1.2	Update [REDACTED]
2	8/6/2019	Sombuntham, Natalie	1.3	Update [REDACTED]
2	8/6/2019	Sombuntham, Natalie	1.6	Update [REDACTED]
2	8/8/2019	Gumbs, Sean	0.4	Review [REDACTED]
2	8/14/2019	Sombuntham, Natalie	0.9	Update [REDACTED]
2 Total			5.4	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD AUGUST 1, 2019 TO AUGUST 31, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
3	8/6/2019	Gumbs, Sean	0.3	Participate on debrief call with R. Gordon (Jenner) [REDACTED]
3	8/6/2019	Gumbs, Sean	0.7	Review Judge Swain's order regarding 120 day stay and mediation.
3	8/6/2019	Sombuntham, Natalie	0.3	Participate on debrief call with R. Gordon (Jenner) [REDACTED]
3	8/7/2019	Gumbs, Sean	0.9	Review [REDACTED]
3	8/7/2019	Gumbs, Sean	1.2	Review [REDACTED]
3	8/7/2019	Sombuntham, Natalie	0.8	Create [REDACTED]
3	8/7/2019	Sombuntham, Natalie	2.3	Research [REDACTED]
3	8/7/2019	Sombuntham, Natalie	1.7	Create [REDACTED]
3	8/8/2019	Sombuntham, Natalie	2.4	Create [REDACTED]
3	8/8/2019	Sombuntham, Natalie	1.3	Research [REDACTED]
3	8/8/2019	Sombuntham, Natalie	1.4	Perform detailed review [REDACTED]
3	8/9/2019	Gumbs, Sean	0.3	Participate [REDACTED]
3	8/9/2019	Gumbs, Sean	0.7	Review [REDACTED]
3	8/9/2019	Gumbs, Sean	0.6	Correspond with N. Sombuntham (FTI) [REDACTED]
3	8/9/2019	Gumbs, Sean	0.9	Review [REDACTED]
3	8/9/2019	Simms, Steven	0.4	Review [REDACTED]
3	8/9/2019	Sombuntham, Natalie	0.3	Review [REDACTED]
3	8/9/2019	Sombuntham, Natalie	0.8	Research [REDACTED]
3	8/9/2019	Sombuntham, Natalie	3.3	Create [REDACTED]
3	8/9/2019	Sombuntham, Natalie	0.4	Correspond with S. Gumbs (FTI) [REDACTED]
3	8/9/2019	Sombuntham, Natalie	0.3	Participate [REDACTED]
3	8/12/2019	Gumbs, Sean	1.2	Review and provide comments to N. Sombuntham (FTI) [REDACTED]
3	8/12/2019	Gumbs, Sean	0.5	Participate [REDACTED]
3	8/12/2019	Sombuntham, Natalie	0.5	Participate [REDACTED]
3	8/12/2019	Sombuntham, Natalie	0.8	Research [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
3	8/13/2019	Simms, Steven	0.6	Correspond with various team members [REDACTED]
3	8/13/2019	Sombuntham, Natalie	3.2	Continue to research [REDACTED] [REDACTED]
3	8/20/2019	Gumbs, Sean	0.4	Review [REDACTED]
3	8/23/2019	Gumbs, Sean	1.4	Review [REDACTED]
3	8/23/2019	Gumbs, Sean	0.2	Participate [REDACTED] [REDACTED]
3	8/23/2019	Gumbs, Sean	0.3	Review [REDACTED]
3	8/23/2019	Sombuntham, Natalie	0.4	Download and review [REDACTED] [REDACTED]
3	8/23/2019	Sombuntham, Natalie	0.2	Participate [REDACTED] [REDACTED]
3	8/23/2019	Sombuntham, Natalie	1.4	Research [REDACTED] [REDACTED]
3	8/27/2019	Simms, Steven	0.3	Review [REDACTED]
3	8/28/2019	Gumbs, Sean	0.3	Discuss [REDACTED]
3 Total			33.0	

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FOR THE PERIOD AUGUST 1, 2019 TO AUGUST 31, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
9	8/7/2019	Gumbs, Sean	0.6	Correspond with Retiree Committee professionals [REDACTED]
9	8/19/2019	Sombuntham, Natalie	1.6	Review [REDACTED]
9	8/19/2019	Sombuntham, Natalie	0.6	Categorize [REDACTED]
9	8/20/2019	Gumbs, Sean	0.6	Review [REDACTED]
9 Total			3.4	
10	8/5/2019	Sombuntham, Natalie	0.2	Correspond with S. Gumbs (FTI) to coordinate work plan and different teams' work streams.
10	8/12/2019	Gumbs, Sean	0.4	Review and provide comments to N. Sombuntham (FTI) [REDACTED]
10	8/12/2019	Gumbs, Sean	1.0	Participate on call with R. Gordon (Jenner) and Bennazar [REDACTED]
10	8/12/2019	Sombuntham, Natalie	3.3	Research [REDACTED]
10	8/12/2019	Sombuntham, Natalie	0.7	Correspond with S. Gumbs (FTI) [REDACTED]
10	8/12/2019	Sombuntham, Natalie	1.0	Participate on call with R. Gordon (Jenner) and Bennazar [REDACTED]
10	8/13/2019	Gumbs, Sean	0.6	Review [REDACTED]
10	8/13/2019	Sombuntham, Natalie	1.2	Draft [REDACTED]
10	8/13/2019	Sombuntham, Natalie	0.8	Incorporate comments from professionals [REDACTED]
10	8/13/2019	Sombuntham, Natalie	0.4	Correspond with C. Wedoff (Jenner) [REDACTED]
10	8/13/2019	Sombuntham, Natalie	2.4	Continue [REDACTED]
10	8/14/2019	Gumbs, Sean	0.4	Respond to R. Gordon (Jenner) [REDACTED]
10	8/14/2019	Sombuntham, Natalie	0.9	Finalize [REDACTED]
10	8/15/2019	Sombuntham, Natalie	0.6	Finalize [REDACTED]
10	8/16/2019	Gumbs, Sean	0.3	Review fee budget for September.
10	8/16/2019	Sombuntham, Natalie	0.3	Finalize and send the September 2019 Fee Budget.
10	8/16/2019	Sombuntham, Natalie	0.4	Draft the September 2019 Fee Budget.
10 Total			14.9	

EXHIBIT D

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DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD AUGUST 1, 2019 TO AUGUST 31, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
17	8/1/2019	Gumbs, Sean	0.3	Correspond with Retiree Committee professionals [REDACTED]
17	8/5/2019	Gumbs, Sean	0.7	Review [REDACTED]
17	8/5/2019	Sombuntham, Natalie	0.6	Revise [REDACTED]
17	8/5/2019	Sombuntham, Natalie	0.7	Create [REDACTED]
17	8/8/2019	Gumbs, Sean	1.5	Participate [REDACTED]
17	8/8/2019	Gumbs, Sean	0.5	Participate on call with R. Gordon (Jenner) [REDACTED]
17	8/8/2019	Sombuntham, Natalie	0.5	Participate on call with R. Gordon (Jenner) [REDACTED]
17	8/8/2019	Sombuntham, Natalie	1.5	Participate on call [REDACTED]
17	8/12/2019	Gumbs, Sean	0.4	Review [REDACTED]
17	8/13/2019	Gumbs, Sean	0.4	Review [REDACTED]
17	8/13/2019	Gumbs, Sean	0.4	Review [REDACTED]
17	8/13/2019	Sombuntham, Natalie	0.7	Review [REDACTED]
17	8/14/2019	Gumbs, Sean	1.4	Draft [REDACTED]
17	8/14/2019	Gumbs, Sean	1.2	Review [REDACTED]
17	8/14/2019	Sombuntham, Natalie	1.2	Review [REDACTED]
17	8/14/2019	Sombuntham, Natalie	0.4	Correspond with S. Gumbs (FTI) [REDACTED]
17	8/15/2019	Gumbs, Sean	1.2	Review [REDACTED]
17	8/15/2019	Gumbs, Sean	0.4	Review [REDACTED]
17	8/15/2019	Gumbs, Sean	0.8	Participate on call with Segal team [REDACTED]
17	8/15/2019	Sombuntham, Natalie	0.2	Follow up with S. Gumbs (FTI) [REDACTED]
17	8/15/2019	Sombuntham, Natalie	1.8	Review [REDACTED]
17	8/15/2019	Sombuntham, Natalie	2.4	Draft [REDACTED]
17	8/15/2019	Sombuntham, Natalie	1.2	Incorporate [REDACTED]
17	8/15/2019	Sombuntham, Natalie	0.8	Participate on call with Segal team [REDACTED]
17	8/19/2019	Gumbs, Sean	0.3	Review [REDACTED]
17	8/20/2019	Gumbs, Sean	0.5	Correspond with Retiree Committee professionals [REDACTED]
17	8/20/2019	Gumbs, Sean	1.1	Review [REDACTED]
17	8/20/2019	Sombuntham, Natalie	2.6	Incorporate [REDACTED]

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FOR THE PERIOD AUGUST 1, 2019 TO AUGUST 31, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
17	8/21/2019	Gumbs, Sean	0.7	Review [REDACTED]
17	8/21/2019	Sombuntham, Natalie	2.4	Incorporate [REDACTED]
17	8/21/2019	Sombuntham, Natalie	2.2	Create [REDACTED]
17	8/21/2019	Sombuntham, Natalie	1.3	Model [REDACTED]
17	8/21/2019	Sombuntham, Natalie	0.8	Incorporate [REDACTED]
17	8/21/2019	Sombuntham, Natalie	0.3	Correspond with R. Gordon (Jenner) and Bennazar team [REDACTED]
17	8/21/2019	Sombuntham, Natalie	0.4	Correspond with S. Gumbs (FTI) [REDACTED]
17	8/22/2019	Gumbs, Sean	1.1	Participate on call with Jenner and Bennazar [REDACTED]
17	8/22/2019	Gumbs, Sean	0.5	Review [REDACTED]
17	8/22/2019	Gumbs, Sean	0.4	Review [REDACTED]
17	8/22/2019	Sombuntham, Natalie	0.8	Review [REDACTED]
17	8/22/2019	Sombuntham, Natalie	0.8	Incorporate [REDACTED]
17	8/22/2019	Sombuntham, Natalie	1.1	Participate on call with Jenner and Bennazar [REDACTED]
17	8/22/2019	Sombuntham, Natalie	1.2	Draft [REDACTED]
17	8/22/2019	Sombuntham, Natalie	0.4	Research [REDACTED]
17	8/23/2019	Sombuntham, Natalie	0.4	Finalize [REDACTED]
17	8/26/2019	Sombuntham, Natalie	1.1	Perform [REDACTED]
17	8/26/2019	Sombuntham, Natalie	1.4	Create [REDACTED]
17	8/26/2019	Sombuntham, Natalie	1.2	Incorporate [REDACTED]
17	8/26/2019	Sombuntham, Natalie	1.2	Review [REDACTED]
17	8/27/2019	Gumbs, Sean	0.4	Discuss [REDACTED]
17	8/27/2019	Gumbs, Sean	1.3	Participate on call with Jenner and Bennazar [REDACTED]
17	8/27/2019	Gumbs, Sean	0.4	Participate on call with Segal [REDACTED]
17	8/27/2019	Gumbs, Sean	0.8	Review [REDACTED]
17	8/27/2019	Sombuntham, Natalie	2.4	Continue to [REDACTED]
17	8/27/2019	Sombuntham, Natalie	0.4	Participate on call with Segal [REDACTED]
17	8/27/2019	Sombuntham, Natalie	3.4	Create [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
17	8/28/2019	Gumbs, Sean	0.6	Review [REDACTED]
17	8/28/2019	Gumbs, Sean	0.5	Participate on call with Segal [REDACTED]
17	8/28/2019	Gumbs, Sean	0.2	Follow up [REDACTED]
17	8/28/2019	Gumbs, Sean	0.3	Discuss [REDACTED]
17	8/28/2019	Gumbs, Sean	0.4	Participate on call with N. Sombuntham (FTI) [REDACTED]
17	8/28/2019	Sombuntham, Natalie	3.3	Incorporate [REDACTED]
17	8/28/2019	Sombuntham, Natalie	0.4	Participate on call with S. Gumbs (FTI) [REDACTED]
17	8/28/2019	Sombuntham, Natalie	2.8	Incorporate [REDACTED]
17	8/29/2019	Gumbs, Sean	0.4	Review [REDACTED]
17	8/29/2019	Gumbs, Sean	0.9	Review [REDACTED]
17	8/29/2019	Gumbs, Sean	1.0	Participate on call [REDACTED]
17	8/29/2019	Sombuntham, Natalie	0.6	Review [REDACTED]
17	8/29/2019	Sombuntham, Natalie	0.4	Correspond with S. Gumbs (FTI) [REDACTED]
17	8/29/2019	Sombuntham, Natalie	3.1	Incorporate [REDACTED]
17	8/30/2019	Gumbs, Sean	0.7	Review [REDACTED]
17	8/30/2019	Sombuntham, Natalie	0.7	Review [REDACTED]
17 Total			70.8	

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DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD AUGUST 1, 2019 TO AUGUST 31, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
18	8/5/2019	Gumbs, Sean	1.1	Participate on weekly professional call [REDACTED] [REDACTED] [REDACTED]
18	8/5/2019	Hanifin, Kathryn	1.1	Participate on weekly professional call [REDACTED] [REDACTED] [REDACTED]
18	8/5/2019	Litterst JR, Roland	1.1	Participate on weekly professional call [REDACTED] [REDACTED] [REDACTED]
18	8/5/2019	Sombuntham, Natalie	1.1	Participate on weekly professional call [REDACTED] [REDACTED] [REDACTED]
18	8/5/2019	Whitcomb, John	1.1	Participate on weekly professional call [REDACTED] [REDACTED] [REDACTED]
18	8/12/2019	Gumbs, Sean	1.0	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	8/12/2019	Hanifin, Kathryn	1.0	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	8/12/2019	Heeren, Ana	1.0	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	8/12/2019	Sombuntham, Natalie	1.0	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	8/12/2019	Whitcomb, John	0.6	(Partial) Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	8/15/2019	Gumbs, Sean	1.0	Participate on call with chairman, R. Gordon (Jenner) and Bernazar [REDACTED] [REDACTED] [REDACTED]
18	8/15/2019	Sombuntham, Natalie	1.0	Participate on call with chairman, R. Gordon (Jenner) and Bernazar [REDACTED] [REDACTED] [REDACTED]
18	8/19/2019	Gumbs, Sean	0.8	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	8/19/2019	Hanifin, Kathryn	0.8	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	8/19/2019	Heeren, Ana	0.8	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	8/19/2019	Sombuntham, Natalie	0.8	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	8/26/2019	Gumbs, Sean	1.2	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	8/26/2019	Heeren, Ana	1.2	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
18	8/26/2019	Litterst JR, Roland	0.9	(Partial) Participate on weekly professionals call [REDACTED] [REDACTED]
18	8/26/2019	Sombuntham, Natalie	1.2	Participate on weekly professionals call [REDACTED] [REDACTED]
18	8/26/2019	Whitcomb, John	1.2	Participate on weekly professionals call [REDACTED] [REDACTED]
18 Total			21.0	
24	8/5/2019	Sombuntham, Natalie	0.8	Create draft exhibits to the June 2019 Fee Statement.
24	8/12/2019	Sombuntham, Natalie	0.8	Update exhibits to the draft June 2019 Fee Statement.
24	8/29/2019	Hellmund-Mora, Marili	1.1	Prepare the July 2019 Fee Statement.
24	8/30/2019	Hellmund-Mora, Marili	1.7	Continue to prepare the July 2019 Fee Statement.
24 Total			4.4	

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Task Category	Date	Professional	Hours	Activity
27	8/1/2019	Gumbs, Sean	0.7	Participate on call [REDACTED]
27	8/1/2019	Madrazo, Julia	0.2	Review news reports re: political situation to determine frequency and tone of coverage.
27	8/1/2019	Sombuntham, Natalie	0.7	Participate on call [REDACTED]
27	8/2/2019	Gumbs, Sean	1.2	Review [REDACTED]
27	8/2/2019	Gumbs, Sean	1.0	Participate in call with R. Gordon (Jenner) [REDACTED]
27	8/2/2019	Hanifin, Kathryn	1.4	Prepare [REDACTED]
27	8/2/2019	Hanifin, Kathryn	2.2	Develop [REDACTED]
27	8/2/2019	Madrazo, Julia	0.2	Review news reports re: restructuring to determine tone and frequency of coverage.
27	8/5/2019	Gumbs, Sean	0.7	Review [REDACTED]
27	8/5/2019	Hanifin, Kathryn	0.6	Monitor political developments in Puerto Rico to assess impacts on campaign timeline and activities.
27	8/5/2019	Hanifin, Kathryn	1.1	Update [REDACTED]
27	8/5/2019	Madrazo, Julia	0.2	Review news reports re: legal status of the board to determine frequency and tone of coverage.
27	8/5/2019	Sombuntham, Natalie	0.8	Review [REDACTED]
27	8/5/2019	Sombuntham, Natalie	0.2	Correspond with J. Whitcomb (FTI) [REDACTED]
27	8/6/2019	Madrazo, Julia	0.3	Review news reports re: federal fund disbursements to determine tone and frequency of coverage.
27	8/7/2019	Gumbs, Sean	0.4	Review [REDACTED]
27	8/7/2019	Madrazo, Julia	0.4	Review news reports re: governor to monitor frequency and tone of coverage.
27	8/8/2019	Madrazo, Julia	0.2	Review news reports re: public instability to determine tone and frequency of coverage.
27	8/9/2019	Madrazo, Julia	0.2	Reviews news reports re: oversight board to determine frequency and tone of coverage.
27	8/12/2019	Gumbs, Sean	0.8	Review [REDACTED]
27	8/12/2019	Maag Pardo, Sebastian	0.6	Research [REDACTED]
27	8/13/2019	Gumbs, Sean	0.9	Participate on call [REDACTED]
27	8/13/2019	Gumbs, Sean	0.3	Follow-up with R. Gordon (Jenner) [REDACTED]
27	8/13/2019	Hanifin, Kathryn	1.1	Review [REDACTED]
27	8/13/2019	Hanifin, Kathryn	0.9	Participate on call [REDACTED]
27	8/13/2019	Hanifin, Kathryn	0.4	Update [REDACTED]
27	8/13/2019	Heeren, Ana	0.9	Participate on call [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
27	8/13/2019	Maag Pardo, Sebastian	0.4	Review news reports re: PREPA contract to determine tone of press coverage.
27	8/13/2019	Sombuntham, Natalie	0.9	Participate on call [REDACTED]
27	8/14/2019	Gumbs, Sean	0.3	Follow-up with A. Heeren (FTI) [REDACTED]
27	8/14/2019	Hanifin, Kathryn	0.9	Develop [REDACTED]
27	8/14/2019	Hanifin, Kathryn	0.4	Participate in discussion [REDACTED]
27	8/14/2019	Heeren, Ana	0.4	Participate in discussion [REDACTED]
27	8/14/2019	Maag Pardo, Sebastian	0.4	Review news reports re: contracts signed by Rossello to determine tone of press coverage.
27	8/15/2019	Maag Pardo, Sebastian	0.7	Review news reports re: FOMB chairman and new governor to determine tone of press coverage.
27	8/16/2019	Maag Pardo, Sebastian	0.3	Research [REDACTED]
27	8/19/2019	Gumbs, Sean	0.3	Review [REDACTED]
27	8/19/2019	Heeren, Ana	0.9	Provide [REDACTED]
27	8/19/2019	Madrazo, Julia	0.3	Review news coverage re: potential payroll tax cut to determine tone and frequency of coverage.
27	8/20/2019	Gumbs, Sean	0.3	Provide [REDACTED]
27	8/20/2019	Gumbs, Sean	0.6	Review [REDACTED]
27	8/20/2019	Madrazo, Julia	0.3	Review news reports re: PREPA and Oversight Board to monitor tone and frequency of coverage.
27	8/20/2019	Sombuntham, Natalie	0.4	Correspond with A. Heeren (FTI) [REDACTED]
27	8/21/2019	Madrazo, Julia	0.3	Review news reports re: debt to determine tone and frequency of coverage.
27	8/22/2019	Hanifin, Kathryn	0.3	Review [REDACTED]
27	8/22/2019	Madrazo, Julia	0.3	Review news reports re: fiscal board to monitor frequency and tone of coverage.
27	8/23/2019	Hanifin, Kathryn	0.7	Incorporate [REDACTED]
27	8/23/2019	Madrazo, Julia	0.3	Review news reports re: pension law to determine tone and frequency of coverage.
27	8/26/2019	Hanifin, Kathryn	1.2	Update [REDACTED]
27	8/26/2019	Heeren, Ana	0.4	Correspond with the team [REDACTED]
27	8/26/2019	Madrazo, Julia	0.3	Review news reports re: fiscal board and pension fund to determine tone and frequency of coverage.
27	8/27/2019	Hanifin, Kathryn	0.4	Incorporate [REDACTED]
27	8/27/2019	Madrazo, Julia	0.3	Reviews news reports re: political situation to determine tone and frequency of coverage.
27	8/28/2019	Hanifin, Kathryn	1.0	Participate in discussion with the team [REDACTED]
27	8/28/2019	Heeren, Ana	1.0	Participate in discussion with the team [REDACTED]
27	8/28/2019	Madrazo, Julia	0.3	Review news reports re: PREPA hurricane insurance claim to determine tone and frequency of coverage.

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MAINLAND

Task Category	Date	Professional	Hours	Activity
27	8/28/2019	Whitcomb, John	0.6	(Partial) Participate in discussion with the team [REDACTED]
27	8/29/2019	Madrazo, Julia	0.3	Review news reports re: PRFAA to determine tone and frequency of coverage.
27	8/30/2019	Madrazo, Julia	0.2	Review news reports re: statehood to determine tone and frequency of coverage.
27 Total			34.3	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	8/1/2019	Guminski, Henry	0.4	Prepare [REDACTED]
28	8/1/2019	Sombuntham, Natalie	0.6	Correspond [REDACTED]
28	8/1/2019	Sombuntham, Natalie	0.4	Correspond with Jenner team [REDACTED]
28	8/5/2019	Gumbs, Sean	0.3	Coordinate [REDACTED]
28	8/5/2019	Guminski, Henry	1.1	Prepare [REDACTED]
28	8/5/2019	Sombuntham, Natalie	0.4	Correspond with Jenner team [REDACTED]
28	8/5/2019	Sombuntham, Natalie	0.4	Follow up [REDACTED]
28	8/5/2019	Sombuntham, Natalie	0.4	Perform [REDACTED]
28	8/5/2019	Sombuntham, Natalie	0.8	Correspond [REDACTED]
28	8/6/2019	Sombuntham, Natalie	0.3	Correspond [REDACTED]
28	8/6/2019	Sombuntham, Natalie	0.4	Correspond [REDACTED]
28	8/12/2019	Sombuntham, Natalie	0.4	Correspond [REDACTED]
28	8/13/2019	Locke, William	1.9	Conduct research [REDACTED]
28	8/13/2019	Locke, William	1.7	Gather data [REDACTED]
28	8/13/2019	Maassen, Thomas	1.1	Review [REDACTED]
28	8/14/2019	Gower, Connor	2.4	Prepare [REDACTED]
28	8/14/2019	Gower, Connor	1.8	Continue to prepare [REDACTED]
28	8/14/2019	Maassen, Thomas	2.4	Review [REDACTED]
28	8/14/2019	Seeger, Kean	2.6	Prepare [REDACTED]
28	8/14/2019	Seeger, Kean	2.3	Continue to prepare [REDACTED]
28	8/16/2019	Maassen, Thomas	2.1	Identify [REDACTED]
28	8/16/2019	Maassen, Thomas	2.9	Continue to identify [REDACTED]
28	8/16/2019	Seeger, Kean	3.4	Review [REDACTED]
28	8/22/2019	Maassen, Thomas	3.4	Incorporate [REDACTED]
28	8/23/2019	Guminski, Henry	0.7	Update [REDACTED]
28	8/29/2019	Sombuntham, Natalie	0.4	Correspond [REDACTED]
28 Total			35.0	
Mainland Total			223.9	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD SEPTEMBER 1, 2019 TO SEPTEMBER 30, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
2	9/5/2019	Gumbs, Sean	0.4	Review the latest TSA liquidity report and bank cash report.
2	9/5/2019	Sombuntham, Natalie	0.4	Review the latest TSA liquidity report and general fund collections report.
2 Total			0.8	
3	9/6/2019	Gumbs, Sean	0.2	Review [REDACTED]
3	9/6/2019	Gumbs, Sean	0.2	Participate [REDACTED]
3	9/6/2019	Sombuntham, Natalie	0.4	Review [REDACTED]
3	9/6/2019	Sombuntham, Natalie	0.2	Participate [REDACTED]
3	9/19/2019	Sombuntham, Natalie	0.4	Review [REDACTED]
3	9/20/2019	Park, Ji Yon	0.2	Participate [REDACTED]
3	9/23/2019	Gumbs, Sean	0.4	Correspond with Jenner and Bennazar [REDACTED]
3 Total			2.0	
10	9/10/2019	Hellmund-Mora, Marili	0.6	Generate proforma billings and collections schedule in connection with the quarterly invoice.
10	9/10/2019	Hellmund-Mora, Marili	0.7	Generate fees and expenses summary to update tracker of billings and collections.
10	9/13/2019	Sombuntham, Natalie	0.4	Draft and serve the October fee budget.
10	9/24/2019	Hellmund-Mora, Marili	0.4	Reconcile voluntary and agreed upon fee reductions of past interim fee applications.
10	9/24/2019	Tirabassi, Kathryn	0.6	Update the tracker of recent billings and collections.
10	9/30/2019	Sombuntham, Natalie	0.3	Reconcile recent billings and collections to the fee tracker.
10 Total			3.0	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD SEPTEMBER 1, 2019 TO SEPTEMBER 30, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
16	9/3/2019	Simms, Steven	0.3	Correspond with the team [REDACTED]
16	9/5/2019	Gumbs, Sean	0.4	Review [REDACTED]
16	9/8/2019	Gumbs, Sean	1.4	Commence review [REDACTED]
16	9/9/2019	Gumbs, Sean	1.8	Commence review [REDACTED]
16	9/10/2019	Tirabassi, Kathryn	2.6	Perform preliminary review [REDACTED]
16	9/12/2019	Gumbs, Sean	2.2	Continue to review [REDACTED]
16	9/12/2019	Gumbs, Sean	1.4	Review [REDACTED]
16	9/12/2019	Park, Ji Yon	1.7	Begin to review [REDACTED]
16	9/12/2019	Simms, Steven	0.3	Correspond with the team [REDACTED]
16	9/13/2019	Gumbs, Sean	1.1	Participate in meeting with L. Park (FTI) and N. Sombontham (FTI) [REDACTED]
16	9/13/2019	Park, Ji Yon	0.6	Continue to review [REDACTED]
16	9/13/2019	Park, Ji Yon	1.1	Participate in meeting with S. Gumbs (FTI) and N. Sombontham (FTI) [REDACTED]
16	9/13/2019	Sombuntham, Natalie	1.7	Perform preliminary review [REDACTED]
16	9/13/2019	Sombuntham, Natalie	1.1	Participate in meeting with S. Gumbs (FTI) and L. Park (FTI) [REDACTED]
16	9/16/2019	Gumbs, Sean	1.3	Review [REDACTED]
16	9/16/2019	Park, Ji Yon	1.0	Continue to review [REDACTED]
16	9/16/2019	Simms, Steven	0.4	Correspond with the team [REDACTED]
16	9/16/2019	Sombuntham, Natalie	2.3	Perform detailed review [REDACTED]
16	9/16/2019	Sombuntham, Natalie	3.2	Perform [REDACTED]
16	9/17/2019	Park, Ji Yon	1.1	Review [REDACTED]
16	9/18/2019	Gumbs, Sean	0.8	Review [REDACTED]
16	9/18/2019	Park, Ji Yon	0.3	Review [REDACTED]
16	9/18/2019	Park, Ji Yon	0.6	Continue to review [REDACTED]
16	9/18/2019	Sombuntham, Natalie	3.3	Perform detailed review [REDACTED]
16	9/18/2019	Sombuntham, Natalie	2.4	Continue to review [REDACTED]
16	9/18/2019	Sombuntham, Natalie	1.3	Compare [REDACTED]
16	9/19/2019	Gumbs, Sean	0.7	Review [REDACTED]
16	9/19/2019	Gumbs, Sean	2.5	Participate on call with Jenner and Bennazar [REDACTED]
16	9/19/2019	Gumbs, Sean	1.3	Review [REDACTED]

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
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FOR THE PERIOD SEPTEMBER 1, 2019 TO SEPTEMBER 30, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
16	9/19/2019	Park, Ji Yon	2.1	(Partial) Participate on call with Jenner and Bennazar [REDACTED]
16	9/19/2019	Park, Ji Yon	0.2	Review [REDACTED]
16	9/19/2019	Sombuntham, Natalie	2.5	Participate on call with Jenner and Bennazar [REDACTED]
16	9/19/2019	Sombuntham, Natalie	2.7	Extract and compile [REDACTED]
16	9/19/2019	Sombuntham, Natalie	1.4	Perform detailed review [REDACTED]
16	9/20/2019	Gumbs, Sean	0.6	Review R. Gordon (Jenner) [REDACTED]
16	9/20/2019	Gumbs, Sean	2.3	Review [REDACTED]
16	9/23/2019	Gumbs, Sean	0.4	Participate on call [REDACTED]
16	9/23/2019	Park, Ji Yon	1.1	Review [REDACTED]
16	9/23/2019	Park, Ji Yon	0.4	Review [REDACTED]
16	9/24/2019	Gumbs, Sean	0.7	Review [REDACTED]
16	9/24/2019	Gumbs, Sean	0.9	Review [REDACTED]
16	9/24/2019	Park, Ji Yon	0.6	Review [REDACTED]
16	9/24/2019	Sombuntham, Natalie	1.4	Perform detailed review [REDACTED]
16	9/24/2019	Sombuntham, Natalie	2.4	Continue to perform detailed review [REDACTED]
16	9/25/2019	Park, Ji Yon	0.6	Review [REDACTED]
16	9/25/2019	Sombuntham, Natalie	0.2	Provide mark-up [REDACTED]
16	9/26/2019	Gumbs, Sean	1.7	Review [REDACTED]
16	9/26/2019	Park, Ji Yon	2.3	Compile [REDACTED]
16	9/26/2019	Sombuntham, Natalie	0.3	Extract [REDACTED]
16	9/26/2019	Sombuntham, Natalie	0.4	Discuss [REDACTED]
16	9/26/2019	Sombuntham, Natalie	1.4	Prepare [REDACTED]
16	9/26/2019	Sombuntham, Natalie	1.8	Continue to perform detailed review [REDACTED]
16	9/26/2019	Sombuntham, Natalie	0.6	Incorporate [REDACTED]
16	9/26/2019	Sombuntham, Natalie	1.8	Perform detailed review [REDACTED]

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD SEPTEMBER 1, 2019 TO SEPTEMBER 30, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
16	9/27/2019	Gumbs, Sean	2.6	Participate [REDACTED]
16	9/27/2019	Park, Ji Yon	1.3	(Partial) Listen [REDACTED]
16	9/27/2019	Sombuntham, Natalie	0.3	Monitor [REDACTED]
16	9/27/2019	Sombuntham, Natalie	2.6	Listen [REDACTED]
16	9/27/2019	Sombuntham, Natalie	0.4	Research [REDACTED]
16	9/27/2019	Sombuntham, Natalie	3.2	Perform [REDACTED]
16	9/30/2019	Gumbs, Sean	1.5	Review [REDACTED]
16	9/30/2019	Gumbs, Sean	0.4	Follow-up with COR professionals [REDACTED]
16	9/30/2019	Sombuntham, Natalie	0.3	Update [REDACTED]
16	9/30/2019	Sombuntham, Natalie	0.8	Update [REDACTED]
16	9/30/2019	Sombuntham, Natalie	0.8	Create [REDACTED]
16 Total			85.2	

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD SEPTEMBER 1, 2019 TO SEPTEMBER 30, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
17	9/3/2019	Gumbs, Sean	0.4	Review [REDACTED] [REDACTED] [REDACTED]
17	9/3/2019	Gumbs, Sean	0.3	Correspond with Bennazar and Jenner [REDACTED] [REDACTED]
17	9/3/2019	Gumbs, Sean	1.1	Review [REDACTED] [REDACTED]
17	9/3/2019	Sombuntham, Natalie	3.4	Incorporate [REDACTED] [REDACTED]
17	9/3/2019	Sombuntham, Natalie	3.3	Create [REDACTED] [REDACTED]
17	9/4/2019	Gumbs, Sean	0.7	Continue to review and incorporate [REDACTED] [REDACTED]
17	9/4/2019	Gumbs, Sean	0.6	Participate in meeting with N. Sombuntham (FTI) [REDACTED] [REDACTED] [REDACTED]
17	9/4/2019	Gumbs, Sean	0.3	Review [REDACTED]
17	9/4/2019	Gumbs, Sean	0.4	Review [REDACTED] [REDACTED]
17	9/4/2019	Gumbs, Sean	0.4	Participate on call with R. Gordon (Jenner) [REDACTED] [REDACTED]
17	9/4/2019	Gumbs, Sean	0.4	Review [REDACTED] [REDACTED]
17	9/4/2019	Gumbs, Sean	0.6	Review [REDACTED]
17	9/4/2019	Gumbs, Sean	0.3	Draft [REDACTED] [REDACTED]
17	9/4/2019	Gumbs, Sean	0.8	Review [REDACTED]
17	9/4/2019	Sombuntham, Natalie	0.8	Correspond with Segal team [REDACTED]
17	9/4/2019	Sombuntham, Natalie	0.6	Participate in meeting with S. Gumbs (FTI) [REDACTED] [REDACTED] [REDACTED]
17	9/4/2019	Sombuntham, Natalie	0.7	Walk through [REDACTED] [REDACTED]
17	9/4/2019	Sombuntham, Natalie	3.4	Perform [REDACTED] [REDACTED]
17	9/4/2019	Sombuntham, Natalie	0.2	Participate on call with C. Wedoff (Jenner) [REDACTED]
17	9/4/2019	Sombuntham, Natalie	1.6	Incorporate [REDACTED] [REDACTED]
17	9/5/2019	Gumbs, Sean	0.6	Correspond with F. DelCastillo (Bennazar) [REDACTED] [REDACTED]
17	9/5/2019	Gumbs, Sean	0.7	Review [REDACTED] [REDACTED]

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FOR THE PERIOD SEPTEMBER 1, 2019 TO SEPTEMBER 30, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
17	9/5/2019	Sombuntham, Natalie	0.4	Correspond with C. Wedoff (Jenner) [REDACTED]
17	9/5/2019	Sombuntham, Natalie	2.3	Incorporate [REDACTED]
17	9/6/2019	Gumbs, Sean	0.8	Review [REDACTED]
17	9/6/2019	Gumbs, Sean	0.6	Review [REDACTED]
17	9/6/2019	Gumbs, Sean	0.3	Review [REDACTED]
17	9/6/2019	Sombuntham, Natalie	2.2	Incorporate [REDACTED]
17	9/9/2019	Gumbs, Sean	0.8	Review [REDACTED]
17	9/9/2019	Gumbs, Sean	0.4	Review [REDACTED]
17	9/9/2019	Gumbs, Sean	0.4	Review [REDACTED]
17	9/9/2019	Park, Ji Yon	0.8	Review [REDACTED]
17	9/9/2019	Sombuntham, Natalie	2.5	Create [REDACTED]
17	9/9/2019	Tirabassi, Kathryn	1.8	Review [REDACTED]
17	9/10/2019	Gumbs, Sean	1.3	Review [REDACTED]
17	9/10/2019	Tirabassi, Kathryn	2.2	Perform detailed review [REDACTED]
17	9/12/2019	Gumbs, Sean	1.1	Review [REDACTED]
17	9/12/2019	Sombuntham, Natalie	2.2	Prepare [REDACTED]
17	9/13/2019	Gumbs, Sean	0.5	Participate on call with R. Gordon (Jenner) [REDACTED]
17	9/13/2019	Gumbs, Sean	1.4	Review [REDACTED]
17	9/13/2019	Gumbs, Sean	0.7	Review [REDACTED]
17	9/16/2019	Gumbs, Sean	0.7	Review [REDACTED]
17	9/16/2019	Sombuntham, Natalie	2.6	Create [REDACTED]
17	9/17/2019	Gumbs, Sean	0.3	Participate on call with R. Gordon (Jenner) [REDACTED]
17	9/17/2019	Gumbs, Sean	1.0	Participate on call [REDACTED]
17	9/18/2019	Gumbs, Sean	1.8	Review [REDACTED]
17	9/18/2019	Gumbs, Sean	1.2	Participate on call with H. Mayol (Bennazar) and F. DelCastillo (Bennazar) [REDACTED]

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD SEPTEMBER 1, 2019 TO SEPTEMBER 30, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
17	9/18/2019	Park, Ji Yon	0.7	(Partial) Participate on call with H. Mayol (Bennazar) and F. DelCastillo (Bennazar) [REDACTED]
17	9/18/2019	Sombuntham, Natalie	1.3	Participate on call with H. Mayol (Bennazar) and F. DelCastillo (Bennazar) [REDACTED]
17	9/19/2019	Gumbs, Sean	0.7	Review [REDACTED]
17	9/19/2019	Gumbs, Sean	0.4	Participate on call [REDACTED]
17	9/20/2019	Gumbs, Sean	1.9	Participate on call with COR professionals [REDACTED]
17	9/20/2019	Gumbs, Sean	0.6	Participate in meeting with N. Sombonham (FTI) [REDACTED]
17	9/20/2019	Gumbs, Sean	0.4	Review [REDACTED]
17	9/20/2019	Gumbs, Sean	0.8	Review [REDACTED]
17	9/20/2019	Park, Ji Yon	0.8	(Partial) Participate on call with COR professionals [REDACTED]
17	9/20/2019	Sombuntham, Natalie	1.9	Participate on call with COR professionals [REDACTED]
17	9/20/2019	Sombuntham, Natalie	1.6	Create [REDACTED]
17	9/20/2019	Sombuntham, Natalie	1.9	Create [REDACTED]
17	9/20/2019	Sombuntham, Natalie	0.6	Participate in meeting with S. Gumb (FTI) [REDACTED]
17	9/20/2019	Sombuntham, Natalie	1.4	Draft [REDACTED]
17	9/22/2019	Gumbs, Sean	1.1	Review and edit [REDACTED]
17	9/23/2019	Gumbs, Sean	0.7	Participate in meeting with L. Park (FTI) and N. Sombonham (FTI) [REDACTED]
17	9/23/2019	Gumbs, Sean	1.4	Participate on call [REDACTED]
17	9/23/2019	Gumbs, Sean	0.6	Review and edit [REDACTED]
17	9/23/2019	Gumbs, Sean	0.9	Review [REDACTED]
17	9/23/2019	Park, Ji Yon	0.7	Participate in meeting with S. Gumbs (FTI) and N. Sombonham (FTI) [REDACTED]
17	9/23/2019	Park, Ji Yon	0.4	Correspond with team [REDACTED]
17	9/23/2019	Park, Ji Yon	0.3	Read [REDACTED]
17	9/23/2019	Sombuntham, Natalie	0.7	Participate in meeting with S. Gumbs (FTI) and L. Park (FTI) [REDACTED]

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
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MAINLAND

Task Category	Date	Professional	Hours	Activity
17	9/23/2019	Sombuntham, Natalie	0.2	Correspond with the team [REDACTED]
17	9/23/2019	Sombuntham, Natalie	1.3	Perform [REDACTED]
17	9/23/2019	Sombuntham, Natalie	3.4	Perform [REDACTED]
17	9/23/2019	Sombuntham, Natalie	0.7	Incorporate [REDACTED]
17	9/23/2019	Sombuntham, Natalie	1.6	Participate on call [REDACTED]
17	9/24/2019	Gumbs, Sean	2.5	Review [REDACTED]
17	9/24/2019	Gumbs, Sean	1.5	Participate on call with R. Gordon (Jenner), H. Mayol (Bennazar) and F. DelCastillo (Bennazar) [REDACTED]
17	9/24/2019	Sombuntham, Natalie	1.4	Prepare [REDACTED]
17	9/24/2019	Sombuntham, Natalie	0.3	Correspond with Jenner [REDACTED]
17	9/24/2019	Sombuntham, Natalie	0.7	Incorporate [REDACTED]
17	9/24/2019	Sombuntham, Natalie	0.4	Correspond with Segal [REDACTED]
17	9/25/2019	Park, Ji Yon	0.6	Review [REDACTED]
17	9/25/2019	Sombuntham, Natalie	1.4	Incorporate [REDACTED]
17	9/25/2019	Sombuntham, Natalie	0.8	Incorporate [REDACTED]
17	9/25/2019	Sombuntham, Natalie	0.6	Correspond with S. Gumbs (FTI) [REDACTED]
17	9/25/2019	Sombuntham, Natalie	0.8	Perform detailed review [REDACTED]
17	9/25/2019	Sombuntham, Natalie	2.3	Incorporate [REDACTED]
17	9/25/2019	Sombuntham, Natalie	0.8	Compare and reconcile [REDACTED]
17	9/25/2019	Sombuntham, Natalie	1.3	Update [REDACTED]
17	9/25/2019	Sombuntham, Natalie	0.4	Review [REDACTED]
17	9/26/2019	Sombuntham, Natalie	1.7	Incorporate [REDACTED]
17	9/27/2019	Gumbs, Sean	2.1	Review [REDACTED]
17	9/27/2019	Gumbs, Sean	0.6	Prepare [REDACTED]
17	9/27/2019	Sombuntham, Natalie	0.4	Prepare [REDACTED]

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Task Category	Date	Professional	Hours	Activity
17	9/27/2019	Sombuntham, Natalie	0.6	Participate in preparatory meeting with S. Gumbs (FTI) [REDACTED]
17	9/27/2019	Sombuntham, Natalie	0.3	Correspond with C. Wedoff (Jenner) [REDACTED]
17	9/30/2019	Gumbs, Sean	1.0	Review [REDACTED]
17	9/30/2019	Sombuntham, Natalie	2.4	Perform detailed review [REDACTED]
17 Total			105.8	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
18	9/4/2019	Grunwald Kadar, Andrea	1.0	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	9/4/2019	Gumbs, Sean	1.0	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	9/4/2019	Heeren, Ana	1.0	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	9/4/2019	Litterst JR, Roland	1.0	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	9/4/2019	Sombuntham, Natalie	1.0	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	9/9/2019	Grunwald Kadar, Andrea	1.1	Participate on weekly professional call [REDACTED] [REDACTED]
18	9/9/2019	Gumbs, Sean	1.1	Participate on weekly professional call [REDACTED] [REDACTED]
18	9/9/2019	Hanifin, Kathryn	0.5	(Partial) Participate on weekly professional call [REDACTED] [REDACTED]
18	9/9/2019	Park, Ji Yon	1.1	Participate on weekly professional call [REDACTED] [REDACTED]
18	9/9/2019	Sombuntham, Natalie	1.1	Participate on weekly professional call [REDACTED] [REDACTED]
18	9/9/2019	Whitcomb, John	1.0	Participate on weekly professional call [REDACTED] [REDACTED]
18	9/11/2019	Park, Ji Yon	2.4	(Partial) Participate on Committee call [REDACTED] [REDACTED]
18	9/11/2019	Sombuntham, Natalie	3.1	Participate on Committee call [REDACTED] [REDACTED]
18	9/16/2019	Grunwald Kadar, Andrea	1.1	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	9/16/2019	Gumbs, Sean	1.1	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
18	9/16/2019	Hanifin, Kathryn	1.1	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	9/16/2019	Heeren, Ana	1.1	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	9/16/2019	Litterst JR, Roland	1.0	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	9/16/2019	Park, Ji Yon	1.1	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	9/16/2019	Sombuntham, Natalie	1.1	Participate on weekly professionals call [REDACTED] [REDACTED] [REDACTED]
18	9/23/2019	Grunwald Kadar, Andrea	0.8	(Partial) Participate on weekly professional call [REDACTED] [REDACTED] [REDACTED]
18	9/23/2019	Gumbs, Sean	1.0	Participate on weekly professional call [REDACTED] [REDACTED]
18	9/23/2019	Hanifin, Kathryn	1.0	Participate on weekly professional call [REDACTED] [REDACTED]
18	9/23/2019	Heeren, Ana	1.0	Participate on weekly professional call [REDACTED] [REDACTED]
18	9/23/2019	Park, Ji Yon	1.0	Participate on weekly professional call [REDACTED] [REDACTED]
18	9/23/2019	Sombuntham, Natalie	1.0	Participate on weekly professional call [REDACTED] [REDACTED]
18 Total			29.8	

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Task Category	Date	Professional	Hours	Activity
24	9/3/2019	Hellmund-Mora, Marili	1.1	Prepare the draft exhibits to the July Fee Statement.
24	9/4/2019	Hellmund-Mora, Marili	1.2	Continue to prepare the draft exhibits to the July Fee Statement.
24	9/9/2019	Hellmund-Mora, Marili	0.4	Determine voluntary reductions on expenses in the July Fee Statement.
24	9/9/2019	Tirabassi, Kathryn	2.2	Prepare June 2019 Fee Statement.
24	9/11/2019	Tirabassi, Kathryn	0.3	Compile necessary receipts for the June Fee Statement support file.
24	9/12/2019	Tirabassi, Kathryn	1.1	Incorporate updates to the June 2019 Fee Statement based on comments from the team.
24	9/13/2019	Gumbs, Sean	0.4	Review and finalize FTI June 2019 Fee Statement.
24	9/13/2019	Sombuntham, Natalie	0.2	Perform preliminary redactions on the June Fee Statement for Jenner's review.
24	9/13/2019	Tirabassi, Kathryn	0.9	Prepare the June 2019 Fee Statement excel support file.
24	9/19/2019	Tirabassi, Kathryn	1.2	Continue to prepare August 2019 Fee Statement.
24	9/19/2019	Tirabassi, Kathryn	3.4	Prepare August 2019 Fee Statement.
24	9/20/2019	Park, Ji Yon	0.3	Review draft August bill and provide comments.
24	9/20/2019	Sombuntham, Natalie	0.2	Correspond with E. Roemer (FTI) re: Relativity expenses and receipts.
24	9/20/2019	Sombuntham, Natalie	0.4	Review the August Fee Statement to provide comments to K. Tirabassi (FTI).
24	9/23/2019	Sombuntham, Natalie	2.3	Prepare the draft exhibits to the July Fee Statement.
24	9/24/2019	Gumbs, Sean	0.5	Review fee examiner letter regarding the Sixth Interim fee application to compile notes for response.
24	9/24/2019	Park, Ji Yon	0.4	Review July Fee Statement draft and provide comments.
24	9/24/2019	Park, Ji Yon	0.6	Review fee examiner letter re: 6th interim fee application to discuss with team.
24	9/24/2019	Sombuntham, Natalie	0.8	Incorporate edits to the draft July Fee Statement based on comments from L. Park (FTI).
24	9/24/2019	Sombuntham, Natalie	0.6	Review the Fee Examiner's letter re: 6th Interim Fee Application to draft outline responses.
24	9/25/2019	Sombuntham, Natalie	0.3	Serve the June Fee Statement to notice parties.
24	9/25/2019	Tirabassi, Kathryn	0.4	Finalize the June 2019 Fee Statement.
24	9/27/2019	Sombuntham, Natalie	0.4	Prepare the July and August Fee Statements for certification and redaction.
24	9/30/2019	Sombuntham, Natalie	0.4	Prepare the excel support file for the July Fee Statement along with receipts.
24 Total			20.0	
25	9/10/2019	Gumbs, Sean	4.0	Non-working travel time -- from NYC to San Juan for Committee meeting.
25	9/11/2019	Gumbs, Sean	4.0	Non-working travel time -- from San Juan to NYC to return from Committee meetings.
25	9/24/2019	Gumbs, Sean	4.0	Non-working travel time -- form NYC to San Juan for case meetings.
25	9/26/2019	Gumbs, Sean	4.0	Non-working travel time -- from San Juan to NYC to return from case meetings.
25 Total			16.0	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD SEPTEMBER 1, 2019 TO SEPTEMBER 30, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	9/3/2019	Madrazo, Julia	0.3	Review news reports as of 9/3/19 re: pension bond and reserve to determine tone and frequency of coverage.
27	9/4/2019	Madrazo, Julia	0.3	Review news reports as of 9/4/19 re: debt restructuring in potential POA to determine tone and frequency of coverage.
27	9/5/2019	Gumbs, Sean	0.4	Review and compile [REDACTED]
27	9/5/2019	Gumbs, Sean	0.4	Provide [REDACTED] [REDACTED] [REDACTED]
27	9/6/2019	Madrazo, Julia	0.2	Review news reports as of 9/6/19 re: bond mediation and debt to monitor tone and frequency of coverage.
27	9/9/2019	Gumbs, Sean	0.4	Review and compile [REDACTED] [REDACTED]
27	9/9/2019	Madrazo, Julia	0.3	Review news reports as of 9/9/19 re: debt restructuring to determine tone and frequency of coverage.
27	9/10/2019	Gumbs, Sean	0.3	Review [REDACTED]
27	9/10/2019	Madrazo, Julia	0.3	Review media reports as of 9/10/19 re: PREPA restructuring to monitor tone and frequency of coverage.
27	9/11/2019	Madrazo, Julia	0.3	Review news reports as of 9/11/19 re: proposed GO debt restructuring to determine tone and frequency of coverage.
27	9/12/2019	Madrazo, Julia	0.3	Review news reports as of 9/12/19 re: bond insurance to determine tone and frequency of coverage.
27	9/13/2019	Hanifin, Kathryn	0.4	Coordinate [REDACTED] [REDACTED]
27	9/13/2019	Madrazo, Julia	0.3	Review news reports as of 9/13/19 re: tax credit to determine tone and frequency of coverage.
27	9/16/2019	Gumbs, Sean	0.4	Review [REDACTED]
27	9/16/2019	Hanifin, Kathryn	0.6	Coordinate [REDACTED] [REDACTED]
27	9/16/2019	Madrazo, Julia	0.3	Review news reports as of 9/16/19 re: promesa law to determine tone and frequency of coverage.
27	9/17/2019	Gumbs, Sean	0.4	Participate on call with F. DelCastillo (Bennazar) [REDACTED] [REDACTED]
27	9/17/2019	Gumbs, Sean	0.3	Correspond with J. Marchand (ICS) [REDACTED] [REDACTED]
27	9/17/2019	Gumbs, Sean	0.3	Participate on call with A. Heeren (FTI) [REDACTED] [REDACTED]
27	9/17/2019	Madrazo, Julia	0.3	Review news reports as of 9/17/19 re: financial oversight law to report tone and frequency of coverage.
27	9/18/2019	Hanifin, Kathryn	1.1	Participate on call [REDACTED]
27	9/18/2019	Heeren, Ana	0.9	Participate on call with R. Gordon (Jenner) [REDACTED] [REDACTED]
27	9/18/2019	Madrazo, Julia	0.3	Review news reports as of 9/18/19 re: Puerto Rico revenues to determine tone and frequency of coverage.

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FOR THE PERIOD SEPTEMBER 1, 2019 TO SEPTEMBER 30, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	9/19/2019	Gumbs, Sean	1.0	Participate on call with professionals [REDACTED]
27	9/19/2019	Gumbs, Sean	0.4	Review [REDACTED]
27	9/19/2019	Gumbs, Sean	0.4	Review [REDACTED]
27	9/19/2019	Gumbs, Sean	0.4	Review [REDACTED]
27	9/19/2019	Gumbs, Sean	0.2	Participate on call with M. Root (Jenner) [REDACTED]
27	9/19/2019	Hanifin, Kathryn	2.6	Create [REDACTED]
27	9/19/2019	Hanifin, Kathryn	1.3	Participate in discussions [REDACTED]
27	9/19/2019	Heeren, Ana	1.0	Participate on call with professionals [REDACTED]
27	9/19/2019	Heeren, Ana	1.1	Edit [REDACTED]
27	9/19/2019	Madrazo, Julia	0.3	Review news reports as of 9/19/19 re: PROMESA amendments to determine tone and frequency of coverage.
27	9/19/2019	Park, Ji Yon	1.0	Participate on call with professionals [REDACTED]
27	9/19/2019	Sombuntham, Natalie	0.2	Participate on call with M. Root (Jenner) [REDACTED]
27	9/19/2019	Sombuntham, Natalie	1.0	Participate on call with professionals [REDACTED]
27	9/20/2019	Gumbs, Sean	0.6	Review and provide comments [REDACTED]
27	9/20/2019	Madrazo, Julia	0.3	Review news reports as of 9/20/19 re: fiscal board to determine tone and frequency of coverage.
27	9/21/2019	Gumbs, Sean	0.4	Follow-up with M. Schnell (ICS) [REDACTED]
27	9/23/2019	Broyles, Christopher	0.8	Review and incorporate [REDACTED]
27	9/23/2019	Garcia Pelaez, Andres	0.9	Prepare [REDACTED]
27	9/23/2019	Hanifin, Kathryn	1.1	Review [REDACTED]
27	9/23/2019	Hanifin, Kathryn	0.8	Participate on call with Marchand [REDACTED]
27	9/23/2019	Heeren, Ana	0.5	(Partial) Participate on call with Marchand [REDACTED]
27	9/23/2019	Madrazo, Julia	0.3	Review news reports as of 9/23/19 re: oversight board's POA to determine tone and frequency of coverage.
27	9/23/2019	Wang, Percy	1.8	Incorporate [REDACTED]
27	9/24/2019	Garcia Pelaez, Andres	0.9	Review [REDACTED]
27	9/24/2019	Gumbs, Sean	0.3	Review [REDACTED]
27	9/24/2019	Hanifin, Kathryn	1.9	Update [REDACTED]
27	9/24/2019	Hanifin, Kathryn	1.1	Perform detailed review [REDACTED]
27	9/24/2019	Heeren, Ana	1.2	Provide [REDACTED]

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
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MAINLAND

Task Category	Date	Professional	Hours	Activity
27	9/24/2019	Madrazo, Julia	0.3	Review news reports as of 9/24/19 re: settlements in the POA to determine tone and frequency of coverage.
27	9/25/2019	Hanifin, Kathryn	1.6	Reviewed [REDACTED] [REDACTED]
27	9/25/2019	Madrazo, Julia	0.3	Review news reports as of 9/25/19 re: oversight board public hearing to determine tone and frequency of coverage.
27	9/25/2019	Wang, Percy	0.3	Incorporate [REDACTED]
27	9/26/2019	Gumbs, Sean	0.8	Review and provide [REDACTED]
27	9/26/2019	Hanifin, Kathryn	1.9	Update and edit [REDACTED] [REDACTED]
27	9/26/2019	Hanifin, Kathryn	0.4	Participate on call with counsel [REDACTED] [REDACTED] [REDACTED]
27	9/26/2019	Heeren, Ana	1.1	Plan and coordinate [REDACTED]
27	9/26/2019	Madrazo, Julia	0.3	Review news reports as of 9/26/19 re: POA reactions to determine tone and frequency of coverage.
27	9/27/2019	Garcia Pelaez, Andres	0.9	Reach out [REDACTED]
27	9/27/2019	Gumbs, Sean	0.4	Review media reports regarding the POA filed on 9/27.
27	9/27/2019	Gumbs, Sean	0.5	Provide [REDACTED]
27	9/27/2019	Hanifin, Kathryn	1.1	Review [REDACTED]
27	9/27/2019	Heeren, Ana	0.9	Address [REDACTED]
27	9/27/2019	Lee, Hyunjung	1.5	Review and finalize [REDACTED]
27	9/27/2019	Madrazo, Julia	0.4	Review news reports as of 9/27/19 re: stakeholder reactions to POA to determine tone and frequency of coverage.
27	9/30/2019	Gumbs, Sean	1.2	Review [REDACTED]
27	9/30/2019	Hanifin, Kathryn	0.1	Coordinate [REDACTED]
27	9/30/2019	Madrazo, Julia	0.4	Review news reports as of 9/30/19 re: oversight board POA and stakeholders' reactions to determine tone and frequency of coverage.
27 Total			47.3	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	9/3/2019	Grunwald Kadar, Andrea	1.6	Perform detailed review [REDACTED]
28	9/3/2019	Sombuntham, Natalie	0.4	Correspond with econ and tech teams [REDACTED]
28	9/4/2019	Guminski, Henry	0.4	Prepare [REDACTED]
28	9/5/2019	Guminski, Henry	0.7	Correspond with D. Grunwald (FTI) [REDACTED]
28	9/5/2019	Sombuntham, Natalie	0.3	Correspond with the econ and tech teams [REDACTED]
28	9/6/2019	Grunwald Kadar, Andrea	1.2	Perform detailed review [REDACTED]
28	9/9/2019	Grunwald Kadar, Andrea	1.2	Prepare [REDACTED]
28	9/9/2019	Grunwald Kadar, Andrea	0.4	Participate on call with tech team [REDACTED]
28	9/9/2019	Grunwald Kadar, Andrea	0.4	Participate on call [REDACTED]
28	9/9/2019	Grunwald Kadar, Andrea	1.2	Review [REDACTED]
28	9/9/2019	Guminski, Henry	0.4	Participate on call with econ team [REDACTED]
28	9/10/2019	Grunwald Kadar, Andrea	1.1	Review [REDACTED]
28	9/11/2019	Grunwald Kadar, Andrea	1.6	Review [REDACTED]
28	9/12/2019	Grunwald Kadar, Andrea	2.1	Continue to review [REDACTED]
28	9/13/2019	Grunwald Kadar, Andrea	3.1	Prepare [REDACTED]
28	9/16/2019	Grunwald Kadar, Andrea	2.0	Continue [REDACTED]
28	9/16/2019	Park, Ji Yon	0.5	Participate on call with Jenner and D. Grunwald (FTI) [REDACTED]
28	9/16/2019	Sombuntham, Natalie	0.5	Participate on call with Jenner and D. Grunwald (FTI) [REDACTED]
28	9/17/2019	Maassen, Thomas	1.2	Correspond with D. Grunwald (FTI) [REDACTED]
28	9/18/2019	Grunwald Kadar, Andrea	2.2	Review [REDACTED]
28	9/23/2019	Grunwald Kadar, Andrea	0.8	Participate on call with Jenner [REDACTED]
28	9/24/2019	Maassen, Thomas	0.2	Correspond with D. Grunwald (FTI) [REDACTED]
28	9/24/2019	Maassen, Thomas	2.8	Perform [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	9/24/2019	Maassen, Thomas	0.9	Perform detailed review [REDACTED]
28	9/25/2019	Maassen, Thomas	2.3	Review [REDACTED]
28	9/25/2019	Maassen, Thomas	2.1	Review [REDACTED]
28	9/25/2019	Maassen, Thomas	2.7	Review [REDACTED]
28	9/26/2019	Maassen, Thomas	2.6	Calculate [REDACTED]
28	9/26/2019	Maassen, Thomas	0.8	Summarise [REDACTED]
28	9/26/2019	Maassen, Thomas	2.4	Review [REDACTED]
28	9/26/2019	Maassen, Thomas	1.1	Review [REDACTED]
28	9/27/2019	Grunwald Kadar, Andrea	0.9	Review [REDACTED]
28	9/27/2019	Grunwald Kadar, Andrea	0.4	Participate on call with D. Grunwald (FTI) [REDACTED]
28	9/27/2019	Maassen, Thomas	1.3	Review [REDACTED]
28	9/27/2019	Maassen, Thomas	1.4	Prepare [REDACTED]
28	9/27/2019	Maassen, Thomas	0.3	Research [REDACTED]
28	9/27/2019	Maassen, Thomas	0.4	Participate on call with T. Maassen (FTI) [REDACTED]
28	9/27/2019	Maassen, Thomas	2.7	Research [REDACTED]
28	9/27/2019	Maassen, Thomas	0.8	Prepare for call with D. Grunwald (FTI) [REDACTED]
28	9/30/2019	Gladding, Robert	3.1	Research [REDACTED]
28	9/30/2019	Maassen, Thomas	0.4	Correspond with Rob Gladding (FTI) [REDACTED]
28 Total			52.9	
Mainland Total			362.8	